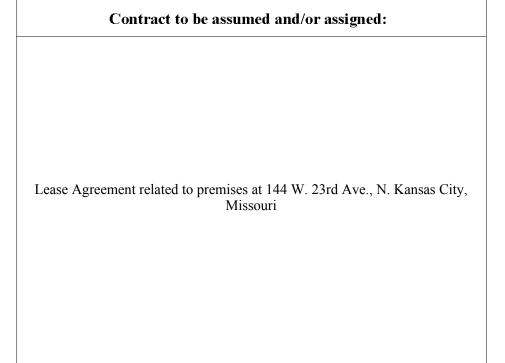
Northtown Business Center, LLC 104 Armour Road North Kansas City MO 64116

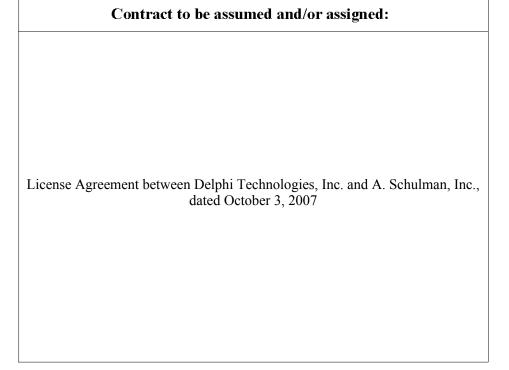


First Industrial, L.P. 311 South Wacker Drive Suite 4000 Chicago IL 60606



Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC, dated February 28, 2003, First Amendment to Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC, Second Amendment to Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC

A Schulman, Inc. Attn: President 3550 West Market Street Akron OH 44333



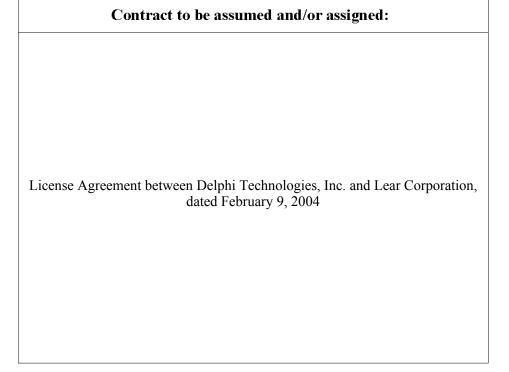
Richard Lektzian 439 Whitney Rochester Hills MI 48307

Contract to be assumed and/or assigned:
Employment Agreement, dated June 22, 2004

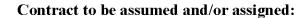
Vehicle Security Systems Limited Mr. J. P. Chevalier 28-32 Wellington Road London - NW8 9SP UK

Contract to be assumed and/or assigned:
Licnese Agreement between Delphi Automotive Systems LLC and Vehicle Security Systems Ltd., dated September 24, 2007

Lear Corporation 21557 Telegraph Road Southfield MI 48034

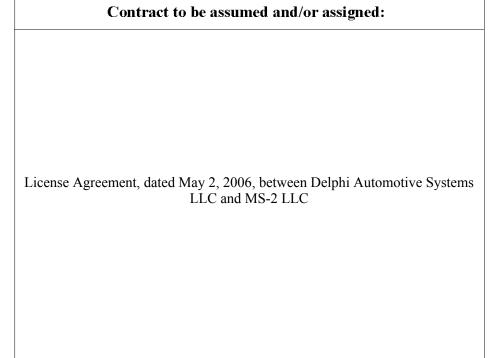


General Motors Corporation Attn: Legal Staff 300 Renaissance Center Detroit MI 48265-3000



Assignment of License, dated December 10, 1988, by General Motors Corporation to Delphi Automotive Systems LLC re: Consumers Power Company

MS-2 LLC P.O. Box 980 Gadsden AL 35902



Cami Automotive Inc P.O. Box 1005 300 Ingersoll Street Ingersoll ON N5C 4A6 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 000605, 000605, 000605, 000922, 000922

Alphabet Portland 700 Industrial Drive Portland IN 47371

Contract to be assumed and/or assigned:
Purchase Order Number(s) 05554, JCI40017

Alphabet Portland 700 Industrial Drive Portland IN 47371

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 07446, 07445	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 0HK6004H	
Purchase Order Number(s) 0HK6004H	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0HK6004J

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0HK70039

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0HK7003B

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0HK7003C

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0HK7003D

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0JX10006

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0JX1000B, 0JX1000B

GM de Mexico S. de R.L. de C.V. GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

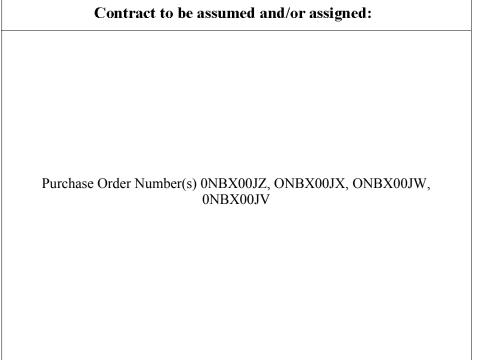
Contract to be assumed and/or assigned:
Purchase Order Number(s) 0JX20003

GM de Mexico S. de R.L. de C.V. GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 0JX20005	

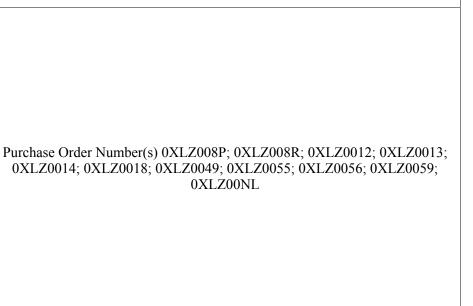
Contract to be assumed and/or assigned:
Purchase Order Number(s) 0JX30003

ied:	Contract to be assumed and/or assign
	Purchase Order Number(s) 0JX30005
ied:	



Contract to be assumed and/or assigned:
Purchase Order Number(s) 0XLZ000T

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Contract to be assumed and/or assigned:

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

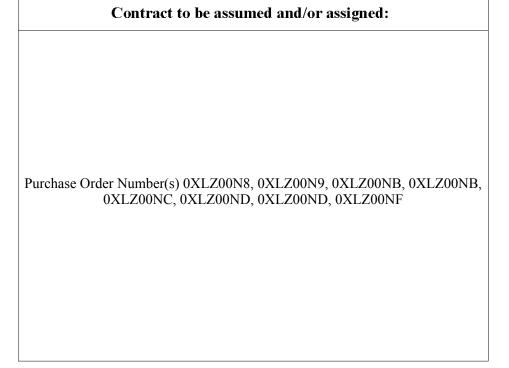
#### Contract to be assumed and/or assigned:

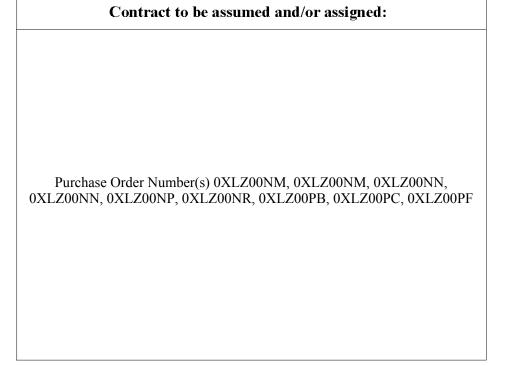
Purchase Order Number(s) 0XLZ00D7; 0XLZ00D8; 0XLZ00FX; 0XLZ00GW; 0XLZ00GX; 0XLZ00GZ; 0XLZ00H0; 0XLZ00H1; 0XLZ00H2; 0XLZ00H3; 0XLZ00H4; 0XLZ00HW; 0XLZ00HZ; 0XLZ00JF; 0XLZ00JG; 0XLZ00JH; 0XLZ00JJ; 0XLZ00JK; 0XLZ00JL; 0XLZ00JM; 0XLZ00JN; 0XLZ00JP; 0XLZ00K3; 0XLZ00K4; 0XLZ00K8; 0XLZ000K; 0XLZ00KB; 0XLZ00KC; 0XLZ00KD; 0XLZ00KF; 0XLZ00KJ; 0XLZ00KK; 0XLZ00KM; 0XLZ00KN; 0XLZ00KP; 0XLZ00KT; 0XLZ00KW; 0XLZ00KX; 0XLZ00KZ; 0XLZ00L

Contract to be assumed a	nnd/or assigned:
Contract to be assumed a	

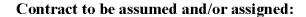
Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 0XLZ00MP, 0XLZ00MR



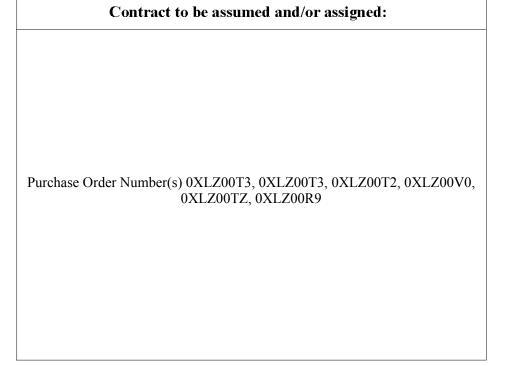


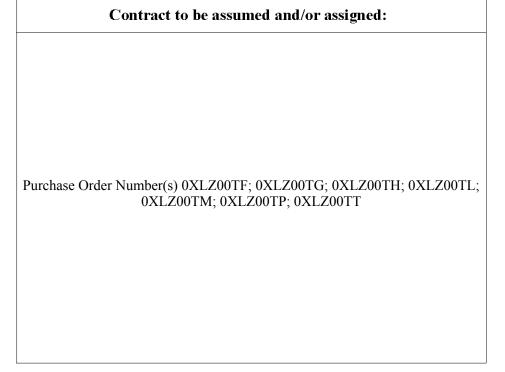


General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

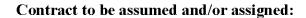


Purchase Order Number(s) 0XLZ00PJ; 0XLZ00PK; 0XLZ00PR; 0XLZ00PT; 0XLZ00TD; 0XLZ00R4; 0XLZ00R5; 0XLZ00R7; 0XLZ00RB; 0XLZ00RC; 0XLZ00RD; 0XLZ00RF; 0XLZ00RG; 0XLZ00RH; 0XLZ00RJ; 0XLZ00RK; 0XLZ00RL; 0XLZ00RM; 0XLZ00RN; 0XLZ00RP; 0XLZ00RR; 0XLZ00RT; 0XLZ00RV; 0XLZ00RW; 0XLZ00RX; 0XLZ00RZ; 0XLZ00T0; 0XLZ00T1

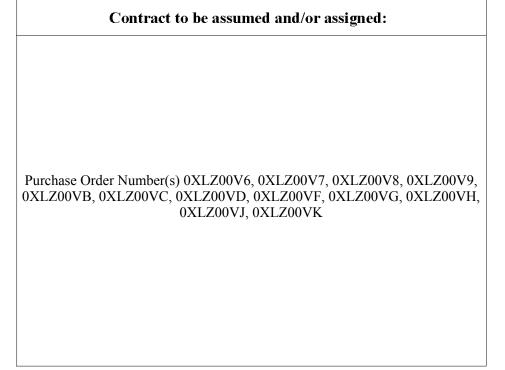




General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) 0XLZ00TV, 0XLZ00TW, 0XLZ00TX, 0XLZ00V1, 0XLZ00V2, 0XLZ00V3, 0XLZ00V4, 0XLZ00V5



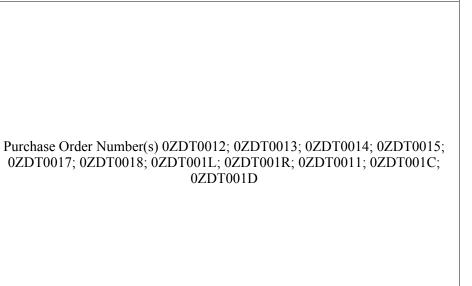
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 0XLZ00ZR, 0XLZ00ZT, 0XLZ00ZV, 0XLZ00ZP	

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

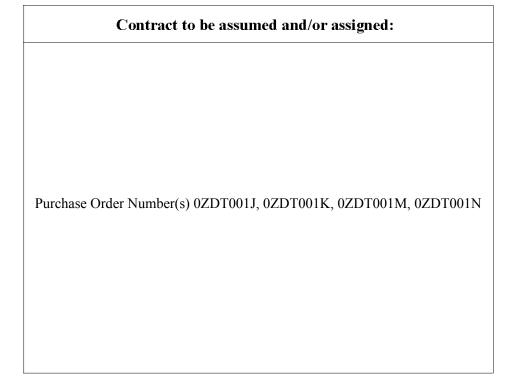
#### Contract to be assumed and/or assigned:

Purchase Order Number(s) 0XLZ00ZX; 0XLZ00TR; 0XLZ00ZW; 0XLZ00W3; 0XLZ00W4; 0XLZ00W5; 0XLZ00W6; 0XLZ00W7; 0XLZ00W8; 0XLZ00W9; 0XLZ00WB; 0XLZ00WC; 0XLZ00WD; 0XLZ00WF; 0XLZ00WG; 0XLZ00WH; 0XLZ00VM; 0XLZ010W; 0XLZ00PX; 0XLZ00PZ; 0XLZ00T4; 0XLZ00T5; 0XLZ00ZZ; 0XLZ0100; 0XLZ011M; 0XLZ011L; 0XLZ00R1

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Contract to be assumed and/or assigned:



Contract to be assumed and/or assigned:
Purchase Order Number(s) 0ZDT0022, 0ZDT0024

Contract to be assumed and/or assigned:
Purchase Order Number(s) 0ZDT0023





GM de Mexico S. de R.L. de C.V. GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1248000M

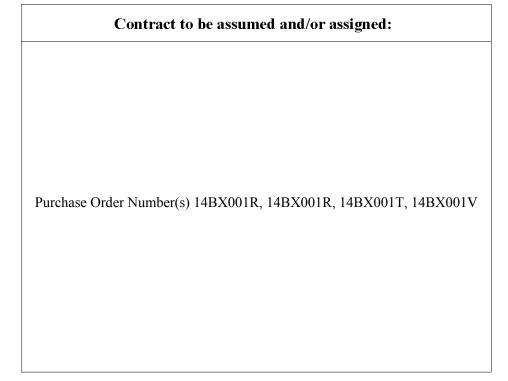
GM de Mexico S. de R.L. de C.V. GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 1248000R

Pintura Estampado y Montaje SA de CV Carr. Celaya - Salamanca Km 5 Celaya GTO C.P. A.P. - 494 Mexico

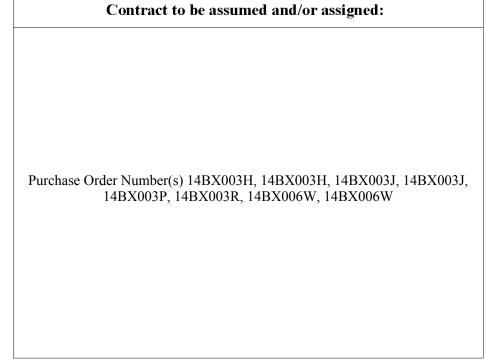
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1429, 1440	

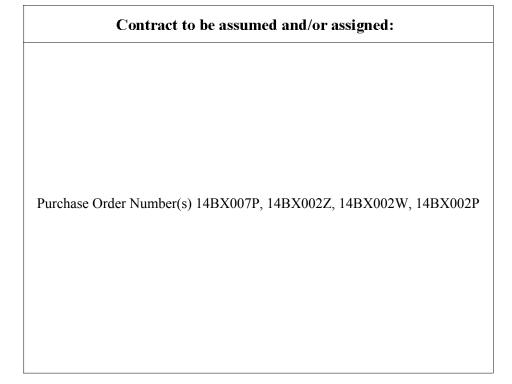
Contract to be assumed and/or assigned:
Purchase Order Number(s) 14BX001B, 14BX001B
Purchase Order Number(s) 14BX001B, 14BX001B

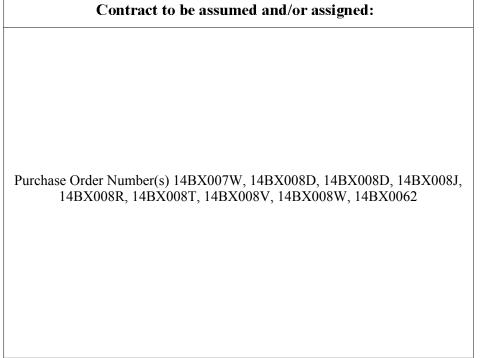


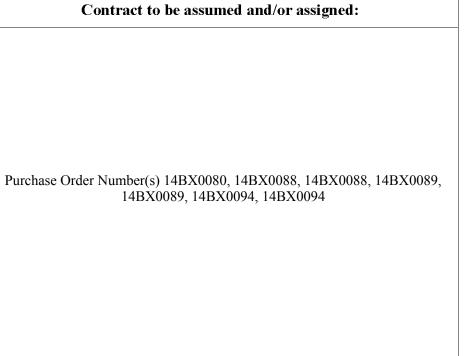
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 14BX002M, 14BX002N	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 14BX0039	

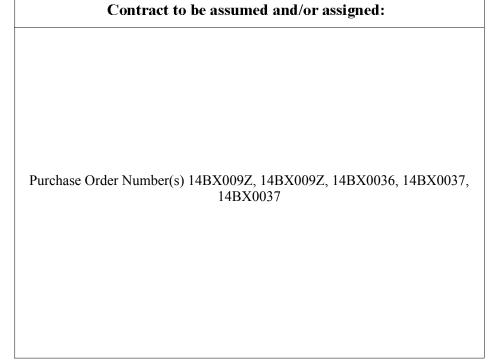


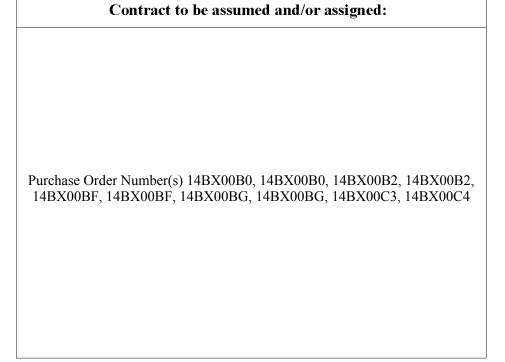






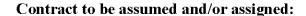
Contract to be assumed and/or assigned:	
	_
Purchase Order Number(s) 14BX008L	





Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 14BX00C8

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) 14BX00CF; 14BX00CG; 14BX00CH; 14BX00CJ; 14BX00CK; 14BX00CL; 14BX00CN; 14BX00CP; 14BX00CR; 14BX00CT; 14BX00CV; 14BX00CX; 14BX00CZ; 14BX00D0; 14BX00D1; 14BX00D2; 14BX00D3; 14BX00D4; 14BX00D6; 14BX00DB; 14BX00DC; 14BX00DD; 14BX00DF; 14BX00DG; 14BX00DN; 14BX00DN; 14BX00DV; 14BX00DW

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 14BX00D9, 14BX00D	Z

Contract to be assumed and/or assigned:
Purchase Order Number(s) 14BX00DT, 14BX00DT

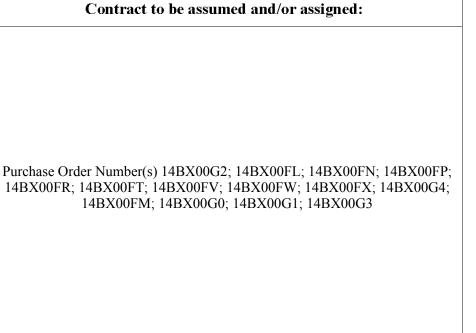
Contract to be assumed and/or assigned:
Purchase Order Number(s) 14BX00F8

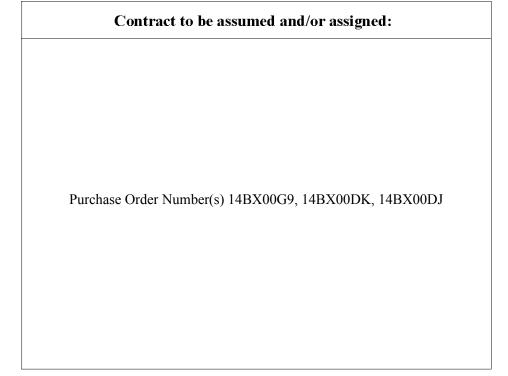
Contract to be assumed and/or assigned:
Purchase Order Number(s) 14BX00F9, 14BX00F9

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 14BX00FB, 14BX00F7	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 14BX00FC

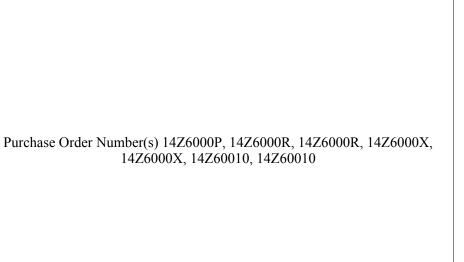




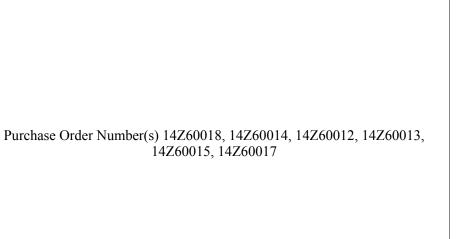


Contract to be assumed and/or assigned:	
Purahasa Ordar Number(s) 1476000P	
Purchase Order Number(s) 14Z6000P	

Contract to be assumed and/or assigned:



General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Contract to be assumed and/or assigned:

Contract to be assumed and/or assigned:
Purchase Order Number(s) 14Z6001B

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1BBH000G

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1BBH000N

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1BBH000R

	Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8X0001		

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X001D

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8X001F	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X001G

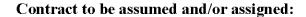
Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X001H

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X001L, 1F8X001M
Purchase Order Number(s) 1F8X001L, 1F8X001M

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X002K
Purchase Order Number(s) 1F8X002K

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8X002L	

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

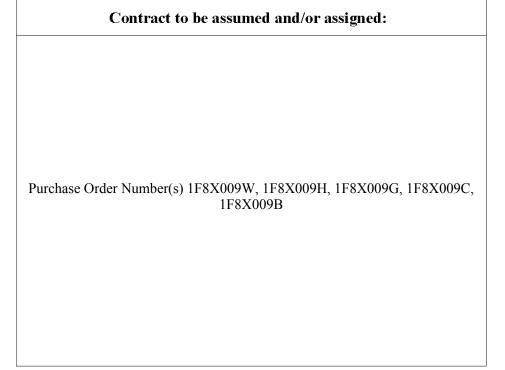


Purchase Order Number(s) 1F8X004V; 1F8X0057; 1F8X004R; 1F8X004T; 1F8X004W; 1F8X004X; 1F8X004Z; 1F8X005D; 1F8X005F; 1F8X005G; 1F8X005H; 1F8X007F; 1F8X00F1; 1F8X00F2; 1F8X00F3; 1F8X00F6; 1F8X00F5; 1F8X00DN; 1F8X00DM; 1F8X00DK; 1F8X00DL; 1F8X00DX; 1F8X00DF

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X007N, 1F8X00FK

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8X008F	

Contract to be assumed and/or ass	igned:
Purchase Order Number(s) 1F8X00	98K



Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X009X

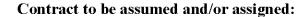
Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X00CT

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8X00D9, 1F8X00DB, 1F8X00C7, 1F8X00C8	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X00DC

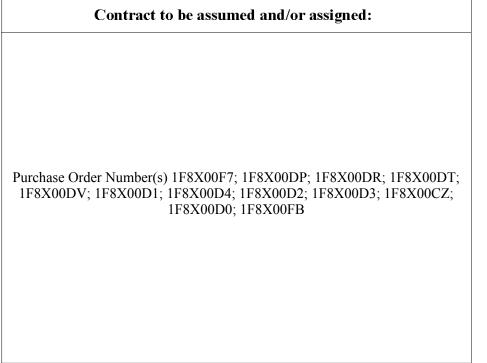
Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X00DD

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) 1F8X00DH; 1F8X00DG; 1F8X00DJ; 1F8X008R; 1F8X009J; 1F8X009P; 1F8X0047; 1F8X0050; 1F8X0055; 1F8X0056; 1F8X00F4; 1F8X00F0; 1F8X00FJ; 1F8X00FH; 1F8X0086; 1F8X00FG; 1F8X00FF; 1F8X00DW; 1F8X0091; 1F8X0093; 1F8X0094; 1F8X0095; 1F8X0096; 1F8X0099

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X00DZ



Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8X00F8	
Purchase Order Number(s) 1F8X00F8	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X00F9, 1F8X00CR

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8X00FD, 1F8X00FC

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8X00FM	

GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z000B

(	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 1F8Z000C	
	Purchase Order Number(s) 1F8Z000C	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z000D

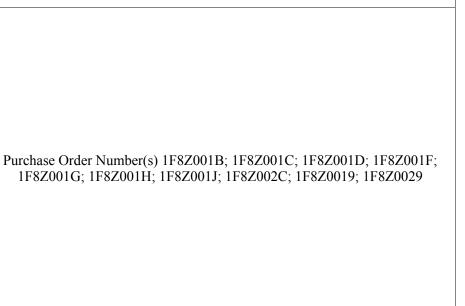
Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z000F

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z000L

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z000M

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z000R, 1F8Z000T

GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Contract to be assumed and/or assigned:

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z002B

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z002D

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z002H

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z003C

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z003H, 1F8Z002F

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z003N

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z003P

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z003T, 1F8Z003J

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z003V

(	Contract to be assumed and/or assigned:
	urchase Order Number(s) 1F8Z003X, 1F8Z003W
Pι	archase Order Number(s) 1F8Z003X, 1F8Z003W

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z003Z

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8Z0040	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z0041, 1F8Z003M

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8Z0042	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F8Z0043	

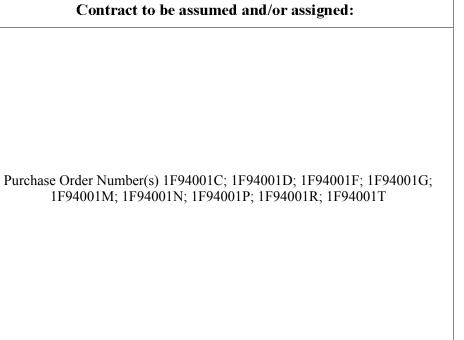
Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F8Z0044, 1F8Z003R

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F940008	

Purchase Order Number(s) 1F940009	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F94000H	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F94000J	



Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F94001W

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F94001Z

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F940022

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F94002N

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F94002W

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F94002X

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F94002Z

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F940033, 1F940034

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F940036, 1F940035

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F940037	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 1F940038

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F940039	

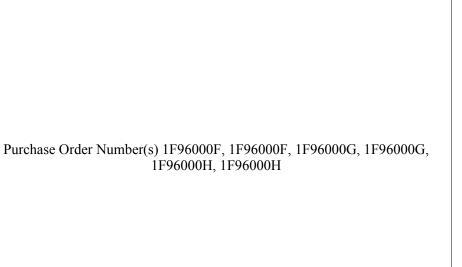
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F94003B	

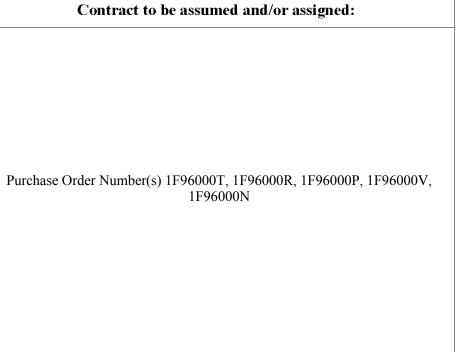
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F94003C	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 1F94003D

Contract to be assumed and/or assigned:
D. J. O. J. N. J. ( ) 1507000D 1507000D
Purchase Order Number(s) 1F96000D, 1F96000D

Contract to be assumed and/or assigned:





Contract to be assumed and/or assigned:	
Purchase Order Number(s) 1F960010	
Purchase Order Number(s) 1F960010	

Ford Motor Company of Canada Limited c/o John A Galbraith Body & Exterior Commodity VPO Room 3W144 - Mail Drop 5500 Autoclub Drive Dearborn MI 48126

Contract to be assumed and/or assigned:
Purchase Order Number(s) 200400055178

Android Industries - Genesee 50777 Varsity Court Wixom MI 48393

Contract to be assumed and/or assigned:
Purchase Order Number(s) 23000006

Android Industries - Doraville 50777 Varsity Court Wixom MI 48393

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 31000080	

Mercedes-Benz AG HP X477 PMC 32 Sindelfingen - 71063 Germany

#### Contract to be assumed and/or assigned:

Purchase Order Number(s) 342909047; 707509236; 357706488; 451516175; 707509788; 707509638; 451516082; 707510691; 827901916; 1092300071; 948500686; 357706488; 361829078; 816500704; 835404886; 357706557; 944601454; 1092300080; 827901844; 361829042; 944603095; 442404247; 6400017611; 944601430; 342909053; 707509452; 944601640; 944601610; 357706476; 357706551; 707509494; 707509737; 937802978; 442404550; 451516040; 827901556; 348206407; 640101340; 825403674; 707509305; 944602459; 707509278; 707509206; 707509191; 707509185; 707509398; 707509341; 707509191; 825403134; 825403224; 563108672; 595004727

Mercedes-Benz U.S. International, Inc P.O. Box 100 Tuscaloosa AL 35403-0100

#### Contract to be assumed and/or assigned:

Purchase Order Number(s) 342909047; 707509236; 357706488; 451516175; 707509788; 707509638; 451516082; 707510691; 827901916; 1092300071; 948500686; 357706488; 361829078; 816500704; 835404886; 357706557; 944601454; 1092300080; 827901844; 361829042; 944603095; 442404247; 6400017611; 944601430; 342909053; 707509452; 944601640; 944601610; 357706476; 357706551; 707509494; 707509737; 937802978; 442404550; 451516040; 827901556; 348206407; 640101340; 825403674; 707509305; 944602459; 707509278; 707509206; 707509191; 707509185; 707509398; 707509341; 707509191; 825403134; 825403224; 563108672; 595004727

DaimlerChrysler CIMS 484-03-20 800 Chrysler Drive Auburn Hills MI 48326-2757

Contract to be assumed and/or assigned:
Purchase Order Number(s) 442303233

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450135927	

Progressive Marketing Inc. Progressive Moulded Products Inc 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450135927	

OEM Erie Inc 1810 W 20th Street Erie PA 16502-2001

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450143182

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450146572, 450146572

Yuhshin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450147433, 450147433

Yuhsin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450147433, 450147433	

Walco Corp P.O. Box 9 Gelenshaw PA 15116-0009

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450148936	

Walco Corp P.O. Box 9 Glenshaw PA 15116-0009

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450148936

Country Boy Products Inc 5706 W US Highway 10 Ludington MI 49431-2452

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450151696	

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

Contract to be assumed an	d/or assigned:
Purchase Order Number(s) 4501	51696, 450151696

GKN Sinter Metals-Saint Mary's 104 Fairview Road Kersey PA 15846

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450153945	

JMS Plastics Inc 52275 State Road 933 N South Bend IN 46637

JMS Plastics Inc 52275 State Road, 933N South Bend IN 46637

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450156194	

Taigene Electric Machinery Co Ltd 138 Fu Yuan Road Lungtan Hsiang Taoyuan H - 32553 Taiwan

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450166190

Olson International Ltd Olson International 50 W North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450177791, 450177791

Olson International Ltd Olson International 50 W. North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450177791, 450177791

Jason Inc Sackner Products Division 7125 Orchard Lake, Ste 304 West Bloomfield MI 48322

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450182665, 450182665

Jason Inc Sackner Products Division 7125 Orchard Lake, Ste 304 West Bloomfield MI 48322

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450182665, 450182665

Duluth Environmental Services 7301 Parkway Drive Hanover MD 21076-1159

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450188674

Duluth Environmental Services 7301 Parkway Drive Hanover MD 21076-1159

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450188693

Yuhshin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450192299, 450192299	

Yuhsin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450192299, 450192299

FPE Inc 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450198605

Precision Southeast Inc P.O. Box 50610 Myrtle Beach SC 29579

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450200629, 450200629

Graber-Rogg Inc 22 Jackson Drive Cranford NJ 07016-3609

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450202631, 450202631

Graber-Rogg Inc. 22 Jackson Drive Cranford NJ 07016-3609

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450202631, 450202631

L&W Inc L& W Engineering Co 6771 Haggerty Road Belleville MI 48111-5101

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450202938	

L&W Inc L&W Engineering Co 6771 Haggerty Road Belleville MI 48111-5101

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450202938	

OEM Erie Inc 1810 W 20th Street Erie PA 16502-2001

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450207238, 450207238

Precision Southeast Inc P.O. Box 50610 Myrtle Beach SC 29579

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450207375, 450207375

Kent Tool & Die Inc 50605 Richard W Blvd Chesterfield MI 48051

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450208928	

Derby Fabricating LLC 4500 Produce Road Louisville KY 40218-3058

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450209776, 450209776

JSP International 1443 E 12 Mile Road Madison Heights MI 48071

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450216375, 450225872

JSP International 1443 E. 12 Mile Road Madison Heights MI 48071

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450216375, 450225872

Ficosa North America Corp Ficosa Cables 30870 Stephenson Hwy Madison Heights MI 48071

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450219712, 450219712	

Ficosa North America Corp Ficosa Cables 30870 Stephenson Hwy Madison Heights MI 48071



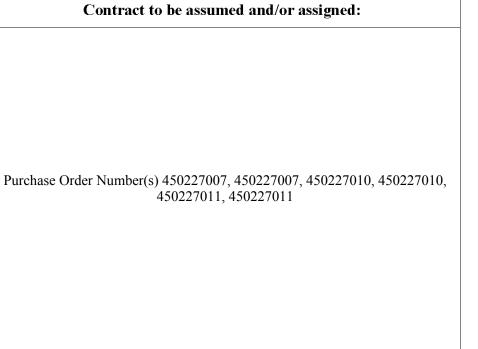
Plastech Engineered Products Inc Plastech 539 Belevedere Drive N Gallatin TN 37066-5409

Contract to be ass	umed and/or assigned:
Purchase Order	Number(s) 450222106

Plastech Engineered Products Inc Plastech 539 Belvedere Drive N Gallatin TN 37066-5409

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450222106	

Techform Products Ltd c/o Connelly Co 8424 E. 12 Mile Warren MI 48093



Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310



Lorentson Manufacturing Co P.O. Box 932 Kokomo IN 46903

	Contract to be assumed and/or assigned:
	Contract to be assumed and/or assigned:
]	Purchase Order Number(s) 450227624, 450227624

Access Electronics Inc 4190 Grove Ave Gurnee IL 60031

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450228042, 450228042

Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310

Co	ontract to be assumed and/or assigned:
Co	Purchase Order Number(s) 450230701

GDX Automotive Inc 36600 Corporate Drive Farmington Hills MI 48331

Contract to be assumed and/or assigned:
Purchase Order Number(s) 45023478, 45023478

Select Industries Corp P.O. Box 887 Dayton OH 45401-0887

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450242712, 450242712

Select Industries Corp. P.O. Box 887 Dayton OH 45401-0887

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450242712, 450242712

Raches, CH Inc 1100 N Opdyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450245153, 450245153

Raches, CH Inc 1100N. Opydyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450245153, 450245153	

GDX Automotive Inc 36600 Corporate Drive Farmington Hills MI 48331

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450253478, 450253478

Cadillac Products Inc 5800 Crooks Road, Ste 100 Troy MI 48098

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450253938, 450253938	_

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450254652	

Progressive Marketing Inc. Progressive Moulded Products Inc 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450254652	

Graber-Rogg Inc 22 Jackson Drive Cranford NJ 07016-3609

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450262346, 450262346, 450263077, 450263077

Graber-Rogg Inc. 22 Jackson Drive Cranford NJ 07016-3609

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450262346, 450262346, 450263077, 450263077,

GDX Automotive Inc 36600 Corporate Drive Farmington Hills MI 48331

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450263298, 450263298

Summit Polymers Inc 15101 N. Commerce Drive Dearborn MI 48120

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450266213	

Olson International Ltd Olson International 50 W North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450267953

Olson International Ltd Olson International 50 W. North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450267953	
1 dichase Order Number(s) 430207933	

GDX Automotive Inc 36600 Corporate Drive Farmington Hills MI 48331

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450267958, 450267958

Taigene Electric Machinery Co Ltd 138 Fu Yuan Road Lungtan Hsiang Taoyuan H - 32553 Taiwan

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450275327, 450275327	

FPE Inc 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450278222, 450278223

FPE Inc 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450278224	
Furchase Order Number(s) 4302/8224	

FPE Inc 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450278226

A Raymond Inc 3091 Research Drive Rochester Hills MI 48309-3581

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450278233	

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Ave Detroit MI 48211

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450279982, 450279982

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Avenue Detroit MI 48211

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450279982, 450279982

Cadillac Products Inc 5800 Crooks Road, Ste 100 Troy MI 48098

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450281498

Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014

Contract to be assumed and/or assigned:
g
Purchase Order Number(s) 450281502, 450281502

Security Plastics Division/NMC LLC 14427 NW 60th Avenue Miami Lakes FL 33014



Hamlin Electronics Limited Partnership 612 East Lake Street Lake Mills WI 53551

Contract to be assumed an	d/or assigned:
Purchase Order Number(s	) 450281505
	,

Hamlin Electronics Limited Partnership 612 East Lake Street Lake Mills WI 53551

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450281505
Purchase Order Number(s) 450281505

Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014



Security Plastics Division/NMC LLC 14427 NW 60th Avenue Miami Lakes FL 33014

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450283497, 450283497

Tella Tool & Mfg Co Tella Technology 1015 N. Ridge Lombard IL 60148-1210

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450287065

Tella Tool & Mfg Co Tella Technology Division 1015 N. Ridge Ave Lombard IL 60148-1210

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450287065

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450287148	

Consolidated Industrial Corp St. Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450287148	

Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450287490	

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450289295	

Raches, CH Inc 1100 N Opdyke Road, Ste 200 Auburn Hills MI 48326

Cont	tract to be assumed and/or assigned:
	Purchase Order Number(s) 450290371
	(-)

Raches, CH Inc 1100N. Opydyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450290371	

Lakeside Plastics Ltd 3786 N Talbot Road, Plant 1 OldCastle-Ontario ON NOR 1L0 Canada

Lakeside Plastics Ltd 3786 N. Talbot Road, Plant 1 Oldcastle-Ontario ON NOR 1L0 Canada

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned.	
Purchase Order Number(s) 450290932	

Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450292476	

Pilkington North America Inc 4370 Alum Creek Drive Columbus OH 43207-4519

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450292557, 450292557

Taigene Electric Machinery Co c/o MCO Sales 6001 N Adams Road, Ste124 Bloomfield Hills MI 48304

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450293734
Purchase Order Number(s) 450293734

Taigene Electric Machinery Co c/o MCO Sales 61001 N. Adams Road, Ste 125 Bloomfield Hills MI 48304

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450293734

Feintool Cincinnati Inc 11280 Cornell Park Drive Cincinnati OH 45242-1812

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450293741	
Purchase Order Number(s) 450293741	

L&W Inc L& W Engineering Co 6771 Haggerty Road Belleville MI 48111-5101

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450293875

L&W Inc L&W Engineering Co 6771 Haggerty Road Belleville MI 48111-5101

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450293875	

Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450293914	
Purchase Order Number(s) 450293914	

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450295151

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

IMS Gear 1234 Palmour Drive, Ste B Gainesville GA 30

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450299023

IMS Gear 1234 Palmour Drive, Ste B Gainesville GA 30501

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450299023

Consolidated Metco Inc P.O. Box 83201 Portland OR 97283

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450301299, 450301300

Bing Metals Group Inc Steel Processing Division 1500 E. Euclid Detroit MI 48211-1860

•	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 450301598	

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450301637, 450302356, 450302357	

Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450303889

Foreman Tool & Mold Corporation 3850 Swenson Ave Saint Charles IL 60174

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450303897	

Foreman Tool & Mold Corporation 3850 Swenson Ave St Charles IL 60174

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450303897	

Ficosa North America Corp Ficosa Cables 30870 Stephenson Hwy Madison Heights MI 48071

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450304548

Ficosa North America Corp Ficosa Cables 30870 Stephenson Hwy Madison Heights MI 48071

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450304548

Unique Tool & Gauge Inc 1505 Moro Drive, RR1 Windsor-Ontario ON ON N9A 6J3 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450307094

Intec Group Inc, The 1301 E. Michigan Ave Morocco IN 47963-8179

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450309001	

The Intec Group Inc 1301 E. Michigan Ave Morocco IN 479-8179

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450309001

Raches, CH Inc 1100 N Opdyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450309008	

Raches, CH Inc 1100N. Opydyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450309008	

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450311066	

Consolidated Industrial Corp St. Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450311066

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417

Co	ntract to be assumed and/or assigned:	
	Purchase Order Number(s) 450311239	

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450311239

Taigene Electric Machine Co c/o MCO Sales 6001 N. Adams Road, Ste 125 Bloomfield Hills MI 48304

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450311520	

Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014



Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014



Intec Mexico LLC 640 S Vermont Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450313905	

Intec Mexico LLC 640 S Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450313905	

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Street Ubly MI 48475

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450314236

Olson International Ltd Olson International 50 W North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450315811	

Olson International Ltd Olson International 50 W. North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450315811

Yuhshin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Co	ontract to be assumed and/or assigned:	
	Purchase Order Number(s) 450318907	
	r dremase Order (valider(s) 150510707	

Yuhsin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Co	ontract to be assumed and/or assigned:	
	Purchase Order Number(s) 450318907	
	r dremase Order (valider(s) 150510707	

GDX Automotive Inc 36600 Corporate Drive Farmington Hills MI 48331

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450318923	

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Street Ubly MI 48475

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450319651

GDX Automotive Inc 36600 Corporate Drive Farmington Hills MI 48331

Co	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 450319833

Intec Mexico LLC 640 S Vermont Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450320545	

Intec Mexico LLC 640 S Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450320545

Intec Mexico LLC 640 S Vermont Palatine IL 60067



Intec Mexico LLC 640 S Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450320546, 450320547, 450320548

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450323985

Novem Car Interiors Design Inc 7610 Market Street Canton MI 48187

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450324730

A I Technologies LLC 640 S Vermont Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450329314	

A I Technologies LLC 640 S. Vermont Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450329314

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450330254

Cadillac Products Inc 5800 Crooks Road, Ste 100 Troy MI 48098

Contract to be assumed and	or assigned:
Purchase Order Number(s) 4	150330952

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450331392	

Consolidated Industrial Corp St. Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:		
Pu	urchase Order Number(s) 450331392	

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Ave Detroit MI 48211

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450331395

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Avenue Detroit MI 48211

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450331395	

Progressive Marketing Inc Progressive Moulded Products Ldt 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450331403

Progressive Marketing Inc. Progressive Moulded Products Inc 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450331403	
Turenuse order reamoer(s) 130331 103	

Grand Rapids Control Inc P.O. Box 360 Rockford MI 49341-0360

Contract to be assumed and/or assigned:	
5	
Purchase Order Number(s) 450331947	

Grand Rapids Controls Inc P.O. Box 360 Rockford MI 49341-0360

Contract to be assumed and/or assigned:	
5	
Purchase Order Number(s) 450331947	

A I Technologies LLC 640 S Vermont Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450333578	

A I Technologies LLC 640 S. Vermont Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450333578

Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310

Contract to be assumed and/or assigned:		
Pı	urchase Order Number(s) 4503356171	

FPE Inc 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450336424

Avery Dennison Performance Films 650 W 67th Ave Schererville IN 46375

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450336926	

Avery Dennison Performance Films 650 W. 67th Avenue Schererville IN 46375

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450336926	

A I Technologies LLC 640 S Vermont Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450338400	

A I Technologies LLC 640 S. Vermont Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450338400

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450339557	

Consolidated Industrial Corp St. Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450339557	

A I Technologies LLC 640 S Vermont Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450340885

A I Technologies LLC 640 S. Vermont Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450340885	

Lorentson Manufacturing Co P.O. Box 932 Kokomo IN 46903

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450341150	

Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 450341835

Security Plastics Division/NMC LLC 14427 NW 60th Avenue Miami Lakes FL 33014

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450341835	

Raches, CH Inc 1100 N Opdyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450345877	

Raches, CH Inc 1100N. Opydyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450345877	

Tefco Inc 10102 W. Flamingo Road, Ste 4-204 Las Vegas NV 89147-8385

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450347679

Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450347692	
2 41 614 41 2 (411 6 41 (6) 16 66 17 69 2	

Security Plastics Division/NMC LLC 14427 NW 60th Avenue Miami Lakes FL 33014

Consolidated Metco Inc P.O. Box 83201 Portland OR 97283

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450348830	
Purchase Order Number(s) 450348830	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract	to be assumed and/or assigned:
Purcha	ase Order Number(s) 450349645

Progressive Marketing Inc. Progressive Moulded Products Inc 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450349645	
Turchase Order (valider(s) 430347043	

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to l	be assumed and/or assigned:
Purchase	Order Number(s) 450349656

Consolidated Industrial Corp St. Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450349656

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450354640	

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 450355588	

OEM Erie Inc 1810 W 20th Street Erie PA 16502-2001

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450356177

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Avenue Detroit MI 48211

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450356184

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Ave Detroit MI 48211

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 450356184
	1 u.o.u.o 01 uv. 1 (u.i.o.o.) (b) 10 000 010 1

Plastomer Corp 37819 Schoolcraft Road Livonia MI 48150-1096

Contract to be assumed and/or assign	ned:
Purchase Order Number(s) 450358221	

EHD Technologies LLC 3505 Adkisson Dr, Ste 151 Cleveland TN 37312

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 460005455	

Lane Punch Corp. 4985 Belleville Ln Canton OH 48188

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005698

Burnsides & Nauman Medical Associates 1231 Leicester Place Columbus OH 43235-2181

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460005699	

Otis Elevator Company 2231 Westbrooke Drive, Bldg M Columbus OH 43228-9605

Contract to b	e assumed and/or assigned:
Purchase (	Order Number(s) 460005700

Brechbuhler Scales Inc 4070 Perimeter Drive Columbus OH 43228

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005702

Magnetic Springs Water Company 1917 Joyce Ave Columbus OH 43219-1029

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460005703	

Direct Sourcing Solutions Inc DSSI 26261 Evergreen Road, Ste 250 Southfield MI 48034



Purchase Order Number(s) 460005704 thru 460005741, 460005936 thru 460005938, 460005943 thru 460005945

Van Dyne-Crotty Inc 150 Arco Drive Toledo OH 43607-2900

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005742

Darrells Hoff Oil Co Inc 2982 W. Beecher Road Adrian MI 49221-9769

Co	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 460005743

Aramark Uniform & Career Apparel Inc ARAMARK 5120 Advantage Drive Toledo OH 43612-3876

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005744
Turchase Order Number(s) 400003744

Cardinal Pest Control 306 S Maurice Ave Jackson MI 49203-5955

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005745

Wesco Distribution Inc Englewood Electrical Supply Div P.O. Box 487 Adrian MI 49221

Contract t	to be assumed and/or assigned:
Dl.	O. J. v. J. v. J. v. (*) 460005746
Purcha	se Order Number(s) 460005746

Bulldog Fabricating Corp P.O. Box 106 Dexter MI 48130

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460005747	

Butterworth Industries Inc P.O. Box 107 Gas City IN 46933

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005748

Agri-Electronics Systems Inc 12601 Eckel Road Perrysburg OH 43551-1205

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005749

Midwest Waterblasting Corp P.O. Box 118 Tecumseh MI 49286

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005750

J & B Enterprises John Jansen 503 Tecumseh Road Clinton MI 49236-9588

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460005751	

Predictive Maintenance Services Inc 515 Morris Street Uhrichsville OH 44683-1141

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460005752	

GE Betz Inc Betz Laboratories 4636 Somerton Road Trevoser PA 19053

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005753

Tariq A. Siddiqi, MD PC 231 N. Main Street Adrian MI 49221

(	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 460005754

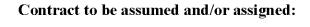
Zenith Cutter Co 5200 Zenith Pkwy Loves Park IL 61111-2726

Contract	to be assumed and/or assigned:	
Purch	ase Order Number(s) 460005756	
T u.o.	ase order (validor(e)) recoust/20	

IVS Inc 34400 Industrial Drive Livonia MI 48150-4307

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460005757

Direct Sourcing Solutions Inc DSSI 26261 Evergreen Road, Ste 250 Southfield MI 48034



Purchase Order Number(s) 460005758 thru 460005789, 460005940 thru 460005942, 460005990 thru 460006000

Circle Environmental P.O. Box 9446 Columbia SC 29290

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460005939	

Commodity Management Services c/o GBS Printed Products & Systems P.O. Box 2340 Canton OH 44720

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006090, 460006091

MSX International Inc 1950 Concept Drive Warren MI 48091-1385

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006093

MSX Internationalo Inc 1950 Concept Drive Warren MI 48091-1385

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006093

Iron Mountain Information Mgmt Inc 8273 Green Meadows Drive N Lewis Center OH 43035-8660

Contra	ct to be assumed and/or assigned:
Pui	rchase Order Number(s) 460006106

Future Products Tool Corporation 885 N. Rochester Road Clawson MI 48017-1731

Contra	act to be assumed and/or assigned:
	rchase Order Number(s) 460006107

Darling, William Company Inc. 615 Rome Hilliard Road Columbus OH 43228

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006108, 460006109

Mc Master-Carr Supply Co P.O. Box 94930 Aurora OH 44101-4930

Contract to be assumed and/or assigned:	
D. J. O. J. M. J. () 4(000(110)	
Purchase Order Number(s) 460006110	

Bohl Equipment Co 534 Laskey Road Toledo OH 43612-3207

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006111	

Adrian Rack Company 795 Division Street Adrian MI 49221-3933

Contract to be assumed and/or assigned	d:
Purchase Order Number(s) 460006113	

MSX International Inc 1950 Concept Drive Warren MI 48091-1385

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006298

Kirk Welding Supply Inc Kirk Welding Supply Co 1608 Holmes Kansas City MO 64108

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006299

D H Pace Company Inc Overhead Door Company Kansas City 611 E. 13th Ave. Kansas City MO 64116-4039

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006300

Laser Equipment Inc 9301 W 53rd Street Merriam KS 66203

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006301

Heilman Holding Co Inc AAA Uniform & Linen Supply 4120 Truman Road Kansas City MO 64127

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006303	

Ice-Master Inc 6218 Melrose Lane Shawnee Mission KS 66203

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 460006304	

Hertz Equipment Rental Corp Hertz 212 Lime Quarry Road Madison AL 35758-8961

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006306

Jenoptik Laser Technologies USA 8020 Kensington Court Brighton MI 48116

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006308

MS-2 LLC P.O. Box 980 Gadsden AL 35902

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006309

Sethka of Georgia Inc Terminix 7415 Gadsden Hwy Trussville AL 35173-1658

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006311

Premiere Mold & Die Co Inc 4140 Helton Drive Florence AL 35630-6208

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 460006318	

GE Betz Inc Betz Laboratories 4636 Somerton Road Trevose PA 19053

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006319	

Tropic Tool & Mold Inc 1420 Wagner Drive Albertville AL 35950-8549

Contract to be assumed and/or assigned:	
D. I. O. I. W. I. () 4(000/220	
Purchase Order Number(s) 460006320	

Industrial Power Sales Inc 8461 Garvey Drive Raleigh NC 27604

Concours Mold Alabama Inc 651 24th Street Cullman AL 35055

Cor	ntract to be assumed and/or assigned:	
	Purchase Order Number(s) 460006322	

Blossman Gas Inc Blossman Gas Inc #301 P.O. Box 399 Alexandria AL 36250

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006323	

Linden Industries Inc 137 Ascot Pkwy Cuyahoga Falls OH 44223

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006324

K&R Distributors Inc Aqua Pure Bottled Water P.O. Box 98 Enon OH 45323-0098

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006326

Russell's Technical Products Inc. 1145 S. Washington Ave Holland MI 49423-5296

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006328
Turchase Order (Validoci(s) 400000320

Russell's Technical Products, Inc 1145 S. WashingtonAve Holland MI 49423-5296

•	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 460006328	

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48239-0010

Cont	ract to be assumed and/or assigned:
Ī	Purchase Order Number(s) 460006329
	archase Graef Palmoer(s) 100000329

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

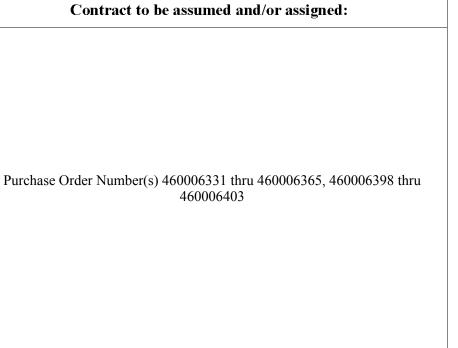
Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 460006329

Darling, William Company Inc 615 Rome Hilliard Road Columbus OH 43228

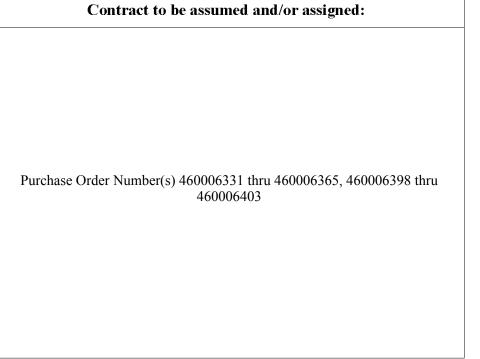
Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006330

Darling, William Company The 615 Rome Hilliard Road Columbus OH 43228

Direct Sourcing Solutions Inc DSSI 26261 Evergreen Road, Ste 250 Southfield MI 48034



Direct Sourcing Solutions Inc DSSI 26261 Evergreen Road, Suite 250 Southfield MI 48034



Iron Mountain Info Management Inc 24300 Wahl Court Warren MI 48089

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006366	
Purchase Order Number(s) 460006366	

Atlas Welding Supply Company Inc 3530 Greensboro Ave Tuscaloosa AL 35401-7002

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006367	

Enersys Inc 3121 Pinson Valley Pkwy Birmingham AL 35217-1811

Contract t	o be assumed and/or assigned:
Purchas	se Order Number(s) 460006368

Baileys Pro-Team Baileys Cleaning 643 70th Street Tuscaloosa AL 35406

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006370	

C & P Equipment Repair 5290 Watermelon Road Northport AL 35473-7673

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006372

Professional Grounds Keeper 643 70th Street Tuscaloosa AL 35405-3991

EFD Inc 977 Waterman Avenue East Providence RI 02914-1313

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 460006376	

Linde Gas LLC 30551 Stephenson Hwy Madison Heights MI 48071

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006506	

Inprax Performance Resources LLC Inprax Sqd 3460 Needmore Road Dayton OH -

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006509	

QIS Inc Quality Industrial Services P.O. Box 673192 Detroit MI 48267

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006512

Fountain Construction Co Inc 5655 Highway 18 W Jackson MS 39209-9654

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006515	

Inprax Performance Resources LLC Inprax Sqd 3460 Needmore Road Dayton OH 45414

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460006516	
Turenuse order reamber(s) 1000000310	

Duluth Environmental Services 7301 Parkway Drive Hanover MD 21076-1159

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460006905

Mc Master-Carr Supply Co P.O. Box 740100 Atlanta GA 30374

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460008499	

Powermotion Inc 90 Robert Jemison Road Birmingham AL 35209-3607

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460008500

Metro Trailer Leasing Inc Metro Mini Storage 100 Metro Parkway Pelham AL 35124-1711

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460008710	

Barloworld Handling L.P. 3930 Pinson Valley Pkwy Birmingham AL 35217-1856

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460008711	

TRW Vehicle Safety Systems Inc TRW-VSSI 4505 W 26 Mile Road Washington MI 48094

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460008902

Cleanlites Recycling Inc P.O. Box 212 Mason MI 48854

Con	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 460009999

QHG of Gadsden Gadsden Regional Medical Center P.O. Box 2098 Gadsden AL 35903

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 460012008	

Controls Crew Inc 23701 John R Hazel Park MI 48030

Contract to be assumed and/or assigned:
Purchase Order Number(s) 460012194

Shanghai GM (Shenyang) NORSUM Motor Company Limited GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 50000514

Pintura Estampado y Montajes SA de CV Carr. Celaya - Salamanca Km 5 Celaya GTO C.P. - 38020 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 5500000283	

Shanghai Volkswagen Volkswagen AG z.H Herrn F. Garcia-Sanz Konzernvorstand Beschaffung Brieffach / Letter Box 1600 Wolfsburg - D-38436 Deutschland Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 5500003088

Illinois Tool Works Inc ITW Deltar Tekfast Fasteners 850 Stevenson Hwy, Ste 110 Troy MI 48083-1122



Textron Inc Textron Fastening Systems 29201 Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022031

Textron Inc Textron Fastening Systems 29201 Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022032	

Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48051



Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48051

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022039, 550022889

Illinois Tool Works Inc ITW CIP/Anchor Stampings Div 850 Stevenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022042, 550049440

Illinois Tool Works Inc ITW CIP/Anchor Stampings Division 850 Stephenson Hwy, Ste 500 Troy MI 48083



Illinois Tool Works Inc ITW CIP/Anchor Stampings Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022044	

Semblex Corp 199 W Diversey Elmhurst IL 60126-1162

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022050	

Semblex Corp 199 W. Diversey Elmhurst IL 60126-1162

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022051	

Semblex Corp 199 W. Diversey Elmhurst IL 60126-1162

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022052	

H & L Tool Company Inc 32701 Dequindre Road Madison Heights MI 48071-5002



MNP Corp P.O. Box 189002 Utica MI 48138

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022056	

Textron Fastening Systems 826 E Madison Belvidere IL 61008-2364

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022057

Fairway Spring Co Inc P.O. Box 69 Horseheads NY 14845-0069

Blackhawk Automotive Plastics Inc 1111 W. Long Lake Road, Ste 102 Troy MI 48098

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022080, 550077861

Blackhawk Automotive Plastics Inc 1111 W Long Lake Road, Ste 102 Troy MI 48098

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022081, 550022081

Blackhawk Automotive Plastics Inc 1111 W. Long Lake Road, Ste 102 Troy MI 48098

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022082, 550022369

Blackhawk Automotive Plastics Inc 1111 W. Long Lake Road, Ste 102 Troy MI 48098



Florida Production Engineering FPE 1855 State Rte 121 N New Madison OH 45346

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022087, 550022707

Alcoa Inc Huck Fasteners 36555 Corporate Drive, Ste 185 MD2W Farmington Hills MI 48331-8331

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022091	

Alcoa Inc Huck Fasteners 36555 Corporate Dr, Ste 185, MD2W Farmington Hills MI 48331-8331

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022091

Summit Polymers Inc Syntech Plant 1211 Progress Street Sturgis MI 49091

Contract to be assumed and/or assigned:
D. J. O. J. W. J. () 55000007
Purchase Order Number(s) 550022097

Barnes Group Inc Associated Spring 15150 Cleat Street Plymouth MI 48170

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022100, 550025859

Barnes Group Inc Associated Spring 15150 Cleat Street Plymouth MI 48170

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022101, 550060295

Barnes Group Inc Associated Apring 15150 Cleat Street Plymouth MI 48170

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022102	

American Coil Spring Co P.O. Box 388 Muskegon MI 49443

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022103

American Coil Spring Co P.O. Box 388 Muskegon MI 49443

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022104	

Raches, CH Inc 1100 N Opdyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022120, 550024510

Cascade Die Casting Group Inc Cascade Die Casting/Mid-State 7750 S Division Avenue Grand Rapids MI 49548

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022123, 550072195
Purchase Order Number(s) 550022123, 550072195

Ficosa North America SA de CV/FICO c/o L&M Forwarding Inc P.O. Box 1473 Laredo TX 78042

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022125

Fisher Gauge Ltd Fishercast P.O. Box 837 Watertown NY 13601-0837

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022127, 550022129	

Fisher Gauge Ltd FisherCast P.O. Box 837 Watertown NY 13601-0837

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022128

Lankfer Diversified Industries Inc LDI Inc 4311 Patterson Ave SE Grand Rapids MI 49512

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022137

MacDonalds Industrial Products c/o McCarthy Sales Co 27236 Southfield Road Lathrup Village MI 48076

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022142, 550024152

Kostal Mexicana SA de CV Acceso II #36 Fracc Apartado APARTADO P Queretaro - 76120 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022155

Bytec Inc 44801 Centre Court E Clinton Township MI 48038

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550022170, 550022876, 550023438, 550025771		

Bytec Inc 44801 Centre Ct E Clinton Township MI 48038

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550022171

CEI Co LTD 755 Bill Jones Industrial Drive Springfield TN 37172-5014

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022173	

KDS Controls Inc 307 Robbins Drive Troy MI 48083-4561

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022188	

Graber-Rogg Inc c/o GR Technical Service Inc 240 Sheffield Street Mountainside NJ 7092

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022189, 550023504

Graber-Rogg Inc c/o GR Technical Service Inc 240 Sheffield Street Mountainside NJ 7092

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022191	

Graber-Rogg Inc c/o Gr Technical Service Inc 240 Sheffield Street Mountainside NJ 7092

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022194

Graber-Rogg Inc c/o GR Technical Service Inc 240 Sheffield Street Mountainside NJ 7092

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022194

Stoneridge Inc Pollak Engineered Products Grp Div 28001Cabot Dr, Ste 100 Novi MI 48377

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022203

Optek Technology Inc c/o Electronbnic Sales & Engineering 1905 Cloverdale Drive Rochester MI 48307

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022210	

Keyang Electric Machinery Co Ltd 10/F Haenam, Bldg 21 Seoul - 100080 South Korea

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022214	

Bing Metals Group Inc Steel Processing Division 1500 E. Euclid Detroit MI 48211-1860

Eagle Steel Products Inc 5150 Loop Road Jeffersonville IN 47130

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022220

National Material LP P.O. Box 1587 Mansfield OH 44901

Contract to be assumed and/or assigned:	Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550022223, 550022225, 550071181			

Worthington Industries Inc 200 Old Wilson Bridge Columbus OH 43085-4769



Android Industries-Whitmore Lake Inc Containment Services 50777 Varsity Court Wixom MI 48393



Android Industries-Whitmore Lake Containment Services 50777 Varsity Court Wixom MI 48393

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022242	

Martinrea International Inc Stamp-A-Tron 60 Travail Road Markham-Ontario ON L3S 3J1 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022257	

Grenada Manufacturing LLC 635 Hwy 332 E Grenada MS 38901

MetalForming Technologies Inc MTI-Saline 905 Woodland Drive Saline MI 48176

(	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 550022261	

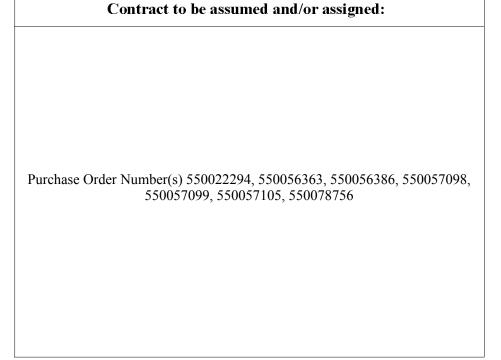
Stocker Hinge Mfg Co P.O. Box 149 Brookfield IL 60513-0149

Gill Industries Inc Gill Manufacturing 5271 Plainfield Grand Rapids MI 49505-1046

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022275
Purchase Order Number(s) 550022275

Tower Automotive 27175 Haggerty Road Novi MI 48375

Akzo Nobel Industrial Coatings Mexico Anillo Paefiferico Monterrey 205 Col Fracc Ant Has San Jose Garza Garcia - 66000 Mexico



Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:	Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550022297, 550022299, 55002348	4		

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022300

Wren Industries P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022303, 550026156

Feintool Cincinnati Inc 11280 Cornell Park Drive Cincinnati OH 45242-1812

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022310	

L&W Inc L&W Engineering Co 6771 Haggerty Road Belleville MI 48111-5101

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022312	

Olson International Ltd 50 W. North Avenue Lombard IL 60148

71
7

Van-Rob Inc 1000 University Ave W Windsor-Ontario ON ON N9A 5S4 Canada

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022315

Polyone Engineered Films Group 6915 Rochester Road, Ste 100 Troy MI 48098

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022360, 550023267, 550024011	

Newco Inc 40 Corporate Drive Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022371, 550023262

Bunzl Plastics Alliance Plastics 2614 McClelland AE Erie PA 16510

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022375

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022382	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022386, 550023472

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022387	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022388

Bauer Industries P.O. Box 347 Heldebran NC 28637

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022394

Caldwell Industries Inc DCI Division 2351 New Millennium Drive Louisville KY 40216-5161

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022395	

Creative Engineered Polymer Products P.O. Box 127 Middlefield OH 44062-0127

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022397

Dura Convertible Systems Inc 300 E. Long Lake Road, Ste 180 Bloomfield Hills MI 48304

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022401	

Connor Corp Acro Custom Rubber Division 2701 Dwenger Avenue Fort Wayne IN 46803

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022403	

Cooper Standard Automotive P.O. Box 217009 Auburn Hills MI 48321-7009

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022404, 550023474	

Starbrook Industries Inc 2000 Industrial Court Covington OH 45318

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022432

Starbrook Industries Inc 2000 Industrial Court Covington OH 45318

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022433	

EFP Corp c/o McCarthy Sales 27236 Southfield Road Lathrup Village MI 48076

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022452	

Foamex LP 28700 Cabot Drive, Ste 500 Novi MI 48377

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022455	

Foamex LP 28700 Cabot Drive, Ste 500 Novi MI 48377

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022456

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Street Ubly MI 48475

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022459	

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Street Ubly MI 48475

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022459	

Haartz Corp., The 40950 Woodward Ave, Ste 150 Bloomfield Hills MI 48304

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022462, 550023228	

Industrial Distribution Group Inc IDG P.O. Box 843 Dayton OH 45401

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022463

Jason Inc Janesville Products Division 3190 Rochester Road, Ste 101 Troy MI 48083

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022466	

Jasper Rubber Products Inc 1010 1st Avenue Jasper IN 47546-3201

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022468	

Jasper Rubber Products Inc 1010 1st Avenue Jasper IN 47546-3201

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022468	

Kent Manufacturing Co 1840 Oak Industrial Drive, NE Grand Rapids MI 49505-6008

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022472	

Americhem Inc 225 Broadway E Cuyahoga Falls OH 44221-3309

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022476	

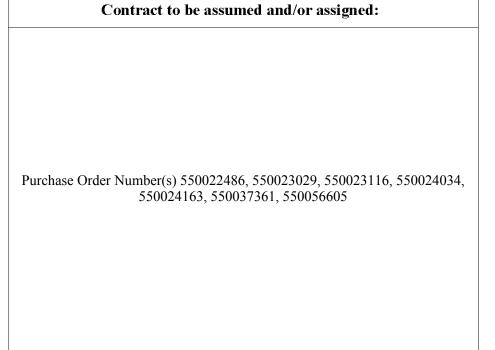
Lavelle Industries Inc 665 McHenry Street Burlington WI 53105

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022484	

Lear Corp Interior Systems Grp Flooring 5500B Enterprise Drive Warren MI 48092

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022485	

Lem Industries Inc 4852 Frusta Drive Obetz OH 43207-4503



Ligon Brothers Mfg Co 3776 Van Dyke Almont MI 48003

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022490

Mid-States Rubber Products P.O. Box 370 Princeton IN 47670

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022493

Mid-States Rubber Products P.O. Box 370 Princeton IN 47670

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022494

Milliken - Sommer P.O. Box 9 Simpsonville SC 29681

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022496	

Woodbridge Foam Corp Morval Division P.O. Box 878 STA C Kitchener ON ON N2G 4E1 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022497, 550023532

National Paper & Packaging Co 26401 Richmond Road Bedford Heights OH 44146-1443

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022500	

Nicholas Plastics Inc c/o J S Chamberlain Assoc 3221 W. Big Beaver Road, Ste 115 Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022504	

Circle Plastics Products Inc P.O. Box 111 Circleville OH 43113-0111

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022505, 550023501

Dekalb Metal Finishing P.O. Box 70 Auburn IN 46706

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022506, 550025035

Industrial Paint & Strip Inc 47063 Black Walnut Pkwy Woodfield OH 43793

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022508, 550023157, 550058743	

PPG Industries Inc Coatings & Resins Group 961 Division Street Adrian MI 49221

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022514, 550057101	

Almont Screw Products Inc 3989 Burnsline Road Brown City MI 48416

Contract to be assumed a	nd/or assigned:
	( ) 55002251 (
Purchase Order Number	(s) 550022516

Par Foam Products c/o Automotive Sales Group Inc 550 Stephenson Hwy, Ste 401 Troy MI 48083

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022518

Plastomer Corp 37819 Schoolcraft Road Livonia MI 48150-1096

Contract to be assumed and/or assigned:			
	order Number(s) 5500225		9979

Plastomer Corp 37819 Schoolcraft Road Livonia MI 48150-1096

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022521, 550053024

BAS Components Inc 1100 N Meridan Road Youngstown OH 44509

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022526	

Stanley-Bostitch Inc 9901 Kincaid Drive, Ste 200 Fishers IN 46038

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022527

Dayton Nut & Bolt Company 4528 Gateway Circle Dayton OH 45440

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022531	

Detroit Tubular Rivet Inc P.O. Box 279 Wyandotte MI 48192-0279

Contract to be assumed and/or assigned:		
	Purchase Order Number(s) 550022533	

Newark Electro Plating Inc 30-32 E Harrison Street Newark OH 43055

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550022542, 550023138, 550023	967	

Reilly Plating Co P.O. Box 3213 Melvindale MI 48122-0213

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550022547		
_		

Rawac Plating Co 1107 W. North Street Springfield OH 45504

Ultra Form Industries Inc 143 E Pond Drive Romeo MI 48065-4903

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022550	

Ultraform Industries Inc 143 E Pond Drive Romeo MI 48065-4903

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022552

Ultraform Industries Inc 143 E. Pond Drive Romeo MI 48065-4903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022552

Jason Inc Sackner Products Division 7125 Orchard Lake, Ste 304 West Bloomfield MI 48322

Wirco Products Ltd 1011 Adelaide Street S London-Ontario ON ON N6E 1R4 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022556	

Textileather Corp 20500 Civic Center Drive, Ste 2800 Southfield MI 48076

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022563	

Twin Corp. 10456 N Holly Road Holly MI 48442

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022567

Twin Corp 10456 N Holly Road Holly MI 48442

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022568	
Turchase Order Number(s) 330022308	

Wire Products Co Inc 14601 Industrial Pkwy Cleveland OH 44135-4545

Contract	t to be assumed and/or assigned:	
	hase Order Number(s) 550022572	

Acoustiseal Corp 1405 Combermere Drive Troy MI 48083

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022583

Amsea-Dayton LLC 1546 Stanley Avenue Dayton OH 45404

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022584	

Amsea-Dayton LLC 1546 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022585	

Lewis Spring & Manufacturing Co Inc 7500 N. Natchez Niles IL 60714-3804

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022586

Blackhawk Automotive Plastics Inc Worthington Custom Plastics 500 N. Warpole Street Upper Sandusky OH 43351-9344

Polymerica Ltd Global Enterprises 50450 E. Russell Schmidt Blvd Chesterfield MI 48051

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022593	

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022594, 550023523

Collins & Aikman Corp P.O. Box 7054 Troy MI 48007

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022601, 550051992

Fischer America Inc Fischer Automotive Systems 1084 Doris Road Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022612	

Jay Industries Inc 150 E Longview Avenue Mansfield OH 44903-4206

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022620	

TRW Inc TRW Automotive Electronics 23855 Research Drive Farmington Hills MI 48335

Contract to be assumed and/or assigned:	
Durchooo Order Naumher(a) 550022624	
Purchase Order Number(s) 550022634	

National Molding Corp 5 Dubon Court Farmingdale NY 11735-1007

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022638	

National Molding Corp 5 Dubon Court Farmingdale NY 11735-1007

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022639	

NYX Inc NYX Rebmann 24555 Capitol Street Redford MI 48239

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022641, 550023516

Plas-Tech Engineered Products Inc 1111 S. Colling Road Caro MI 48723

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022644

Spencer Products Co Inc 1859 Summit Commerce Park Twinsburg OH 44087

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022648

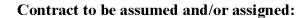
Sur-Flo Plastic & Engineering Inc 24358 Groesbeck Hwy Warren MI 48089-4718

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022652	

Trueform Manufacturing 3002 Lee Hwy Athens TN 37303

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022654	

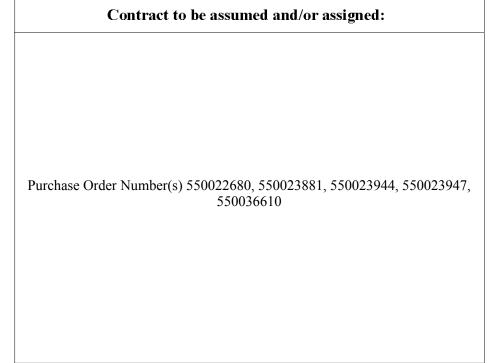
Summit Polymers Inc 15101 N. Commerce Drive Dearborn MI 48120



Purchase Order Number(s) 550022657, 550022659, 550022661, 550022663, 550022665, 550022668, 550022670, 550022672, 550022674, 550022677, 550024064, 550024235, 550024515, 550052768, 550079829

Contract to be	assumed and/or assigned:
	rder Number(s) 550022678





Progressive Moulded Products Ltd Progressive Tools Division 9024 Keele Street Concord-Ontario ON L4K 2N2 Canada



Progressive Moulded Products Ltd Progressive Tools Division 9024 Keele Street Concord-Ontario ON L4K 2N2 Canada

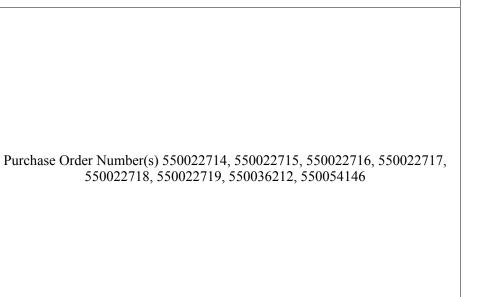
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022692	



TG Technical Center USA Corp 1095 Crooks Road Troy MI 48084

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550022710

Injex Industries Inc 30559 San Antonio Street Hayward CA 94544-7101



Contract to be assumed and/or assigned:

BAE Industries Inc 24400 Sherwood Avenue Center Line MI 48015-2023

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022734	

Illinois Tool Works Inc ITW Deltar Engineered Fasteners 1700 1st Avenue Chippewa Falls WI 54729

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022747	

Illinois Tool Works Inc ITW Deltar Engineered Fasteners 1700 1st Avenue Chippewa Falls WI 54729

(	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 550022748	

Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48051

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022753	

IMS Gear 1234 Palmour Drive, Ste B Gainesville GA 30501

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022755, 550023561

JMS Plastics Inc 52275 State Road, 933 N South Bend IN 46637



JMS Plastics Inc 52275 State Road, 933 N South Bend IN 46637

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022762, 550023563

Lakeside Plastics Ltd 3786 N Talbot Road, Plant 1 Oldcastle-Ontario ON NOR 1L0 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022768	

Lankfer Diversified Industries Inc LDI Inc 4311 Patterson Ave SE Grand Rapids MI 49512

LDM Technologies Inc 2500 Executive Hills Drive Auburn Hills MI 48326

Contract to be	assumed and/or assigned:
	der Number(s) 550022770

Grant Industries Inc 33415 Groesbeck Hwy Fraser MI 48206-4203

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022778	

Keats Manufacturing Co Inc P. O. Box 526 Wheeling IL 60090-0526

C	ontract to be assumed and/or assigned:
Co	Purchase Order Number(s) 550022784

Olson International Ltd 50 W North Avenue Lambard IL 60148

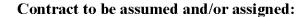
Select Industries Corp Plant 1 P.O. Box 887 Dayton OH 45401-0887

Contract to be assumed and/or assigned:	
Purchasa Ordar Number(s) 550022800	
Fulchase Order Number(s) 330022809	
	Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022809

Select Industries Corp - Plant 1 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022810	

Android Industries-Whitmore Lake Inc Containment Services 50777 Varsity Court Wixom MI 48393



Purchase Order Number(s) 550022812, 550022813, 550022814, 550022815, 550023113, 550025090, 550025401, 550025567, 550036496, 550037656, 550061418, 550073729

Select Industries Corp Plant 3 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022816, 550036036

Findlay Industries Inc 1957 Crooks Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022837	

Findlay Industries Inc Service Products Division 5500 Fostoria Road Findlay OH 45840

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022838

Stoneridge Inc Alphabet 6 Butterfield Trail El Paso TX 79906

Contract to be assumed and/or assigned:	
D. 1. 0.1. W. 1. (.) 550000045	
Purchase Order Number(s) 550022847	

Elliott Tape Inc Elliott Group International 1882 Pond Run Auburn Hills MI 48326-2768

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022849	

ColePak Inc P.O. Box 650 Urbana OH 43078

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022854

Colepak, Inc P.O. Box 650 Urbana OH 43078

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022854

Tinnerman Palnut Engineered Products 240 6th Street NW Massillon OH 44646

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022857	

Tinnerman Palnut Engineered Products 240 6th Street NW Massillon OH 44646

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022858

Tinnerman Palnut Engineered Products 240 6th Street, NW Massillon OH 44646

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022859, 550022859, 550022024

Milliken & Co Cotton Blossom Distributing P.O. Box 4396 Spartanburg SC 29303

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022860	

Tinnerman Palnut Engineered Products 152 Glen Road Mountainside NJ 07092-0214

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022861	

Tinnerman Palnut Engineered Products 152 Glen Road Mountainside NJ 07092-0214

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022862, 550023701

Tinnerman Palnut Engineered Products 152 Glen Road Mountainside NJ 07092-0214

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022863
Purchase Order Number(s) 550022863

Bytec Inc 44801 Centre Court E Clinton Township MI 48038

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022877	

Micro Craft Inc 15656 Hwy 84, Country Road 242 Quitman GA 31643

Contract to be assumed and/or assigned:		
	Purchase Order Number(s) 550022878, 550023479	

Emhart Teknologies Inc 1915 Pembroke Road Hopkinsville KY 42240-4490

Contract to be assumed	and/or assigned:
Purchase Order Numb	er(s) 550022879

Emhart Teknologies Inc 1915 Pembroke Road Hopkinsville KY 42240-4490

Emhart Teknologies Inc 1915 Pembroke Road Hopkinsville KY 42240-4490

Contract to b	e assumed and/or assigned:
Purchase (	Order Number(s) 550022880

Emhart Teknologies Inc 1915 Pembroke Road Hopkinsville KY 42240-4490

Purchase Order Number(s) 550022881	

Black & Decker Corp, The P.O. Box 859 Shelton CT 06484

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022884	

Black & Decker Corp, The P.O. Box 859 Shelton CT 06484

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022885	

Emhart Teknologies Inc 1915 Pembroke Road Hopkinsville KY 42240-4490

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022888	

Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48501

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022890

F & G Multi-Slide Inc P.O. Box 39 Franklin OH 45005-0039

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022892

Fairway Spring Co. Inc. P.O. Box 69 Horseheads NY 14845-0069

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022894	

Fairway Spring Co Inc P.O. Box 69 Horseheads NY 14845-0069

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022894, 550060291
1 titellase Order (valider(s) 550022654, 550000251

Gesipa Fasteners USA Inc Olympic Fastening Division P.O. Box 752 Vivian LA 71082

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022898	

Gesipa Fasteners USA Inc Olympic Fastening Division P.O. Box 752 Vivian LA 71082

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022899

MRC Industrial Group Inc 13201 Stephens Road Warren MI 48089-2092

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022913	

Precision Products Group Inc MI Spring & Stamping Div P.O. Box 720 Muskegon MI 49443

Precision Products Group Inc Michigan Spring & Stamping Div P.O. Box 720 Muskegon MI 49443

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022916, 550060363

Sealed Air Corp 2550 Commerce Blvd Sharonville OH 45241-1504

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022930	

Mid Ohio Packaging Co Inc MOPAC P.O. Box 854 Marion OH 43301

Moutside MOPAC 2135 Innovation Drive Marion OH 43302

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022941	

RB&W Corp of Canada 5190 Bradco Blvd Mississauga-Ontario ON L4W 1G7 Canada

Cont	ract to be assumed and/or assigned:
p	Purchase Order Number(s) 550022954
-	0.000 0.000 1.0000000000000000000000000

Senco Products Inc Senco Fasteners Systems 8485 Broadwell Road Cincinnati OH 45244-1611

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022956	

Senco Products Inc Senco Fasteners Systems 8485 Broadwell Road Cincinnati OH 45244-1611

•	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550022958

Solar Spring & Wire Forms 345 Criss Circle Drive Elk Grove Village IL 60007-1291

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022959

Spring Dynamics Inc 7378 Research Drive Almont MI 48003

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550022960	

International Spring Co Warnock Spring & Mfg 7901 N. Nagle Avenue Morton Grove IL 60053-2714

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022964

Elco Textron Inc Textron Fastening Systems 1111Samuelson Road Rockford IL 61109

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022966, 550129436

Elco Textron Inc Textron Fastening Systems 1111 Samuelson Road Rockford IL 61109

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022968	

Avdel Cherry Textron Inc P.O. Box 486 Stanfield NC 28163-0486

Avdel Cherry Textron Inc P.O. Box 486 Stanfield NC 28163-0486

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022075
Purchase Order Number(s) 550022975

Cherry GmbH Cherrystr 1 Auerbach - 91275 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022979	

Reliable Spring & Wire Forms, The P.O. Box 58 Elyria OH 44036-0058

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022984	

Accurate Threaded Fasteners Inc ATF 25625 Southfield Road, Ste 206 Southfield MI 48075

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022994

Accurate Threaded Fasteners Inc ATF 25625 Southfield Road, Ste 206 Southfield MI 48075

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550022995

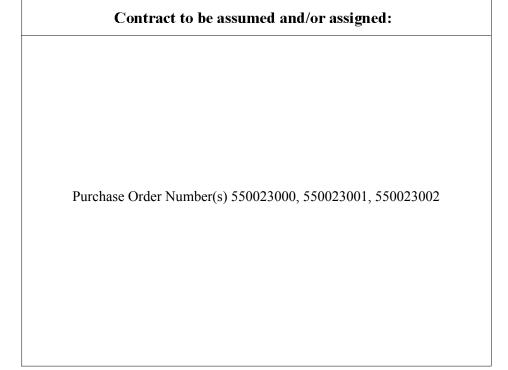
Accurate Threaded Fasteners Inc ATF 25625 Southfield Road, Ste, 206 Southfield MI 48075

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022995, 550023430, 550059234	

Accurate Threaded Fastener Inc ATF 25625 Southfield Road, Ste 206 Southfield MI 48075

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550022997	

Techform Products Ltd c/o Connelly Co 8424 12 Mile Road Warren MI 48093



Techform Products Ltd c/o Connelly Co 8424 E. 12 Mile Warren MI 48093

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023003, 550036435	

Penn Metal Stamping Inc P.O. Box 221 Saint Marys PA 15857

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023006

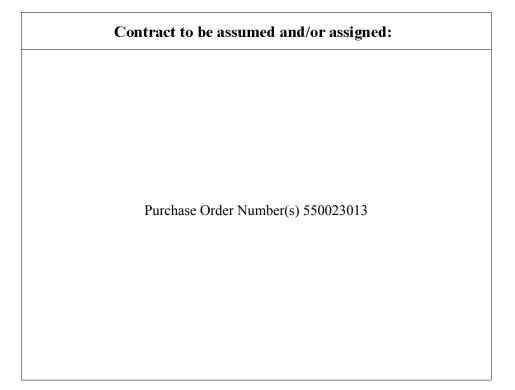
Collins & Aikman Corp P.O. Box 518 Farmington NH 3835

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023010

Nyloncraft Inc c/o Kovath, EJ & Associates 10327 E. Grand River, Ste 407 Brighton MI 48116

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023012

Nyloncraft Inc c/o Kovath, EJ & Associates 10327 E. Grand River, Ste 407 Brighton MI 48116



Nyloncraft Inc c/o Kovath, EJ & Associates 10327 E. Grand River, Ste 407 Brighton MI 48116

Contra	ct to be assumed and/or assigned:	
D.	1 0 1 1 () 550022014	
Pur	chase Order Number(s) 550023014	
Pur	rchase Order Number(s) 550023014	

Crown Group Inc, The 133 Davis St Portland TN 37148-2031

Contract to be assumed and/or assigne	ed:
Purchase Order Number(s) 550023023	iu:

Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48051

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023047	

Tinnerman Palnut Engineered Products 152 Glen Mountainside NJ 07092-0214

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023049	

Hoffman Manufacturing Inc P.O. Box 217 Concord MI 49237-0217

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023123

Hoffman Manufacturing Inc P.O. Box 217 Concord MI 49237-0217

(	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550023124

Industrial Powder Coatings Inc 202 Republic Street Norwalk OH 44857-1184

Contract to be assumed and/or assigned:	
P. 1. (0.1. N. 1. () 55002212(	
Purchase Order Number(s) 550023126	

PPG Industries Inc c/o Dura Automotive P.O. Box 746 Lawrenceburg TN 38464

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023134	

Universal Polmer & Rubber Inc P.O. Box 767 Middlefield OH 44062-0767

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023136	

HR Technologies Inc 6570 19 Mile Road Sterling Heights MI 48314

Hot Melt Technologies Inc HMT 1723 W. Hamlin Road Rochester Hills MI 48309

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023143	

Creative Extruded Products Inc 850 Stephenson Hwy, Ste 215 Troy MI 48083

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023170	

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

MacArthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023172

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023173

Security Plastics Division/NMC LLC 14427 NW 60th Avenue Miami Lakes FL 33014



Key Plastics LLC 21700 Haggerty Road, Ste 100N Northville MI 48167

Contract to be assumed and/or a	ssigned:
Purchase Order Number(s) 550023180,	550023565

Porter Group LLC 28700 Cabot Dr, Ste 800 Novi MI 48377

Security Plastics Division/NMC LLC 14427 NW 60th Avenue Hialeah FL 33014

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023184, 550023577

Illinois Tool Works Inc ITW Deltar Tekfast Fasteners 850 Stevenson Hwy, Ste 110 Troy MI 48083-1122

Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48051

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023210

Spring Dynamics Inc 7378 Research Drive Almont MI 48003

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023211, 550023211

Jasper Rubber Products Inc 1010 1st Avenue Jasper IN 47546-3201

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023219	

Parker Hannifin Corp Parker Thermo Plastics Division 985 Falls Creek Drive Vandalia OH 45377

Contract to be assumed and/or assigned:	
Develope Order New lov(s) 550022221	
Purchase Order Number(s) 550023221	

FPE 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023235	

Findlay Industries Inc 1957 Crooks Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023259, 550023260

Arrow Electronics Inc Power & Signal Group 5440 Naiman Pkwy Solon OH 44139

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023261

Findlay Industries Inc Service Products Division 5500 Fostoria Road Findlay OH 45840

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023261

Findlay Industries Inc 1957 Crooks Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023263, 550023606, 550023690	

Keyang Electric Machinery Co Ltd 10/F Haenam, Bldg 21 Seoul - 100080 South Korea

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023265	

Hoffman Manufacturing Inc P.O. Box 217 Concord MI 49237-0217

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023285

Collins & Aikman Corp Cavel P.O. Box 643 Roxboro NC 27573

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023356

Plastic Trim Inc Plant #4 258 Hopeland Avenue Dayton OH 45408

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023357	

JNS Manufacturing 555 E. Huron Avenue Vassar MI 48768

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023396	

Mechanical Galv-Plating Corp P.O. Box 56 Sidney OH 45365-0056

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023402	

Gobar Systems Inc 3320 E. 14th Street Brownsville TX 78521

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023442, 550023444, 550023942, 550065541

Derby Fabricating Inc 5800 Fern Valley Road, Ste 4 Louisville KY 40228

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550023454

Stanhope Products Co P.O. Box 6003 Brookville OH 45309-6003

Wren Industries P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023485, 550127561

DBM Technologies LLC 539 Belevedere Gallatin TX 37066

(	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550023502

Hoffman Manufacturing Inc P.O. Box 217 Concord MI 49237-0217

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023505

Decker Manufacturing Corp P.O. Box 360 Albion MI 49224-0360

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023518

Detroit Tubular Rivet Inc P.O. Box 279 Wyandotte MI 48192-0279

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023519	

Grant Industries Inc 33415 Groesbeck Hwy Fraser MI 48026-4203

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023530

Derby Fabricating Inc 4500 Produce Road Louisville KY 40218-3058

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023548	

Derby Fabricating Inc 5800 Fern Valley Road, Ste 4 Louisville KY 40218-3058

Derby Fabricating Inc 4500 Produce Road Louisville KY 40218-3058

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023550

Derby Fabricating Inc 5800 Fern Valley Road, Ste 4 Louisville KY 40218-3058

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023550	

Progressive Moulded Products Ltd Progressive Tools Division 9024 Keele Street Concord-Ontario ON L4K 2N2 Canada

JMS Plastics Inc 52275 State Road 933 N South Bend IN 46637

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023563	

Key Plastics LLC York I 3390 Farm Trail Road York PA 17402

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023564

Intec Group Inc, The 1301 E. MI Ave. Morocco IN 47963-8179

Contract to be assu	med and/or assigned:
	fumber(s) 550023580

A I Technologies LLC 640 S Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023581	

A I Technologies LLC 640 S. Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023581, 550077424

Jada Precision Plastics Co Inc 1667 Emerson Rochester NY 14606

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023582	

Sofanou Inc c/o Peter Andries 7 W Square Lake Road Bloomfield Hills MI 48302

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023583	

Unique Fabricating Inc Plant 1 800 Standard Pkwy Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023585, 550023594

Findlay Industries Inc Molded Products Division P.O. Box 842 Findlay OH 45839

Unique Fabricating Inc - Plant l 800 Standard Pkwy Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023592, 550023707

Omron Automotive Electronics Inc 29185 Cabot Drive Novi MI 48377

Contract to be assume	d and/or assigned:
Contract to be assume  Purchase Order Num	

Stocker Hinge Mfg Co P.O. Box 149 Brookfield IL 60513-0149

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023630

Mid Ohio Packaging Co Inc MOPAC P.O. Box 854 Marion OH 43301

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023650

Gulf Systems Inc 11519 Elk Mountain San Antonio TX 78245

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023661

Angel Alejandro Sierra Ramirez Publipak Sendero Nacional Sendero Nacional KM 4.9 S/N Matamoros - 87560 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023662

Angel Alejandro Sierra Ramirez Publipak Sendero Nacional Sendero Nacional KM 4.9 S/N Matamoros - 87560 Mexico

Saargummi Americas Inc 4330 Varsity Drive Ann Arbor MI 48108

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023685

Tinnerman Palnut Engineered Products 152 Glen Road Mountainside NJ 07092-0214

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023701

Illinois Tool Works Inc ITW Deltar Engineered Fasteners 1700 1st Avenue Chippewa Falls WI 54729



Illinois Tool Works Inc ITW CIP/Anchor Stampings Div 850 Stevenson Hwy, Ste 500 Troy MI 48083-1122

Contract to be assumed a	nd/or assigned:
Purchase Order Number(	s) 550023882

Blackhawk Automotive Plastics Inc 1111 W. Long Lake Road, Ste 102 Troy MI 48098

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550023883	

Lorentson Manufacturing Co P.O. Box 932 Kokomo IN 46903

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023948, 550026080, 550110915	_

Johnson Electric North America Inc 10 Progress Drive Sheldon CT 06484

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550023954	

Raches, CH Inc 1100 N. Opdyke Road, Ste.200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550023969, 550079142

Importadora y Exportadora de Madera Sendero Nacional KM 2 #50 Matamoros - 87314 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024025

Empaques y Tarimas Industriales SA Norte 3 Esq Poniente #2 Colonia Cd Matamoros - 87420 Mexico

Empaques y Tarimas Industriales SA Nortes 3 Esq Poniente #2 Colonia Cd Matamoros - 87420 Mexico

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550024026, 550035973

Dynacast Canada Inc 330 Rue Avro Pointe-Claire-Dorval PQ H9R 5W5 Canada

Contract to be assumed and/or assigned:	
Purchasa Ordar Number(s) 550024055	
Furchase Order Number(s) 330024033	
	Contract to be assumed and/or assigned:  Purchase Order Number(s) 550024055

SAIA Burgess Automotive Actuators Inc 755 Bill Jones Industrial Drive Springfield TN 37172-5014

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024093

Lunt Manufacturing Co Inc 816 E 4th Street Royal Oak MI 48067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024113, 550036043	

Textron Inc Textron Fastening Systems 29201Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024115	

Saturn Electronics & Engineering Saturn Engineering 255 Rex Blvd Auburn Hills MI 48326-2954

Contract to be assumed and/or as	ssigned:
Purchasa Ordar Number(s) 55002	4120
Purchase Order Number(s) 55002	4120

American Metal & Plastics Inc 450 32nd Street, SW Grand Rapids MI 49548-1021

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024121, 550036346

Societe en Sommandite Ifastgroupe Infasco Nut Division 3990 Nashua Drive Mississauga-Ontario ON L4V 1P8 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024122

Kostal of America Inc 25325 Regency Court Novi MI 48375-2159

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024125

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084



Tinnerman Palnut Engineered Products 240 6th Street NW Massillon OH 44646

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024135	

Perkinelmer Optoelectronics 13720 Shoreline Court E Earth City MO 63045

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024137

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024142

Grand Rapids Controls Inc P.O. Box 360 Rockford MI 4931-0360

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550024147	

LDM Technologies c/o Alphatech 1777 E. Lincoln Road Kokomo IN 46903

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024148, 550024737
Turchase Order (valider(s) 550024146, 550024757

M&M Knopf Auto Parts Inc M&M Flint 2750 Lippincott Blvd Flint MI 48507

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024149, 550024600

Emhart Teknologies Inc Emhart-Bamal Division 23240 Industrial Park Drive Farmington Hills MI 48335-2850

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024201

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024266	

Ficosa North America Corp. Ficosa Cables 30870 Stephenson Hwy Madison Heights MI 48071

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024298	

Enplas (USA) Inc 1901 W. Oak Cir Marietta GA 30062

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024303	

Calsonic Kansei North America Inc 27000 Hills Tech Ct Farmington Hills MI 48331

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024355

Eskay Screw Corp Lake Erie Products 321 Foster Ave Wood Dale IL 60191-1432

Contra	ct to be assumed and/or assigned:
Pui	rchase Order Number(s) 550024363

Lake Erie Products Inc 321 Foster Ave Wood Dale IL 60191-1432

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550024363	

Dura Automotive Systems Inc 2791 Research Drive Rochester Hills MI 48309

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024378, 550072279

Omron Dual Automotive Electronic Switch/ECU Division 2291 Winston Park Drive Oakville-Ontario ON L6H 6R7 Canada

Con	tract to be assumed and/or assigned:	
	Purchase Order Number(s) 550024381	

Cadillac Products Inc 5800 Crooks Road, Ste 100 Troy MI 48098

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024385	

Samlip America 312 Frank Diggs Drive Clinton TN 37716

Lear Corporation 5100 W. Waters Avenue Tampa FL 33634

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024452	
(*)	

Siemens VDO SA de CV CRS Airbags & Restraint Systems Camino A La Tijera 3 KM 3.5 Tiajomulco de Zuniga - 45640 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024453	

Findlay Industries Inc Service Products Division 5500 Fostoria Road Findlay OH 45840

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024498

Raches, CH Inc 1100 N Opdyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Develope Order New lov(s) 550024510	
Purchase Order Number(s) 550024510	

Dean, Roy Products Co Engineered Custom Lubricants 45800 Mast Street Plymouth MI 48170-6056

Con	tract to be assumed and/or assigned:
	Purchase Order Number(s) 550024517
	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024663
(-)

Illinois Tool Works Inc ITW CIP/Anchor Stampings Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Illinois Tool Works Inc ITW Shakerproof/Anchor/Medalist Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Ce	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550024664

Illinois Tool Works Inc ITW CIP - Sales Distribution 12150 Merriman Road Livonia MI 48150

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024665	

Illinois Tool Works Inc ITW CIP/Anchor Stampings Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550024666	
Purchase Order Number(s) 550024666	

Illinois Tool Works Inc ITW Shakerproof/Anchor/Medalist Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024666

Illinois Tool Works Inc ITW CIP - Sales Distibution 12150 Merriman Road Livonia MI 48150

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024670

Illinois Tool Works Inc ITW CIP-Sales Division 12150 Merriman Road Livonia MI 48150

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024672

FBF Inc 1145 Industrial Blvd Southampton PA 18966-4008

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550024698	

Basell USA Inc P.O. Box 15439 Wilmington MD 19850-5439

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550024707, 550057023, 550057070	

Chicago Rivet & Machine Co Inc P.O. Box 3061 Naperville IL 60566-7061

C	ontract to be assumed and/or assigned:
D	roboso Ordon Number(s) 550024722 550026241
Pul	rchase Order Number(s) 550024733, 550036241

Mold Master Co 1455 Imlay City Road Lapeer MI 48446

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024752

Plastomer Corp 37819 Schoolcraft Road Livonia MI 48150-1096

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550024964, 550035506

Pesa Labeling Systems 275 Kings Hwy, Ste 104 Brownsville TX 78521

C	ontract to be assumed and/or assigned:	
	Purchase Order Number(s) 550025062	

D&M Custon Injection Moldings D&M Plastics P.O. Box 158 Burlington IL 60109

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025067

Illinois Tool Works Inc ITW Shakerproof P.O. Box 12345 Milwaukee WI 53212

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025070

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550025156	

Consolidated Industrial Corp St. Clair Plastics Division 30855 Teton Pl Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550025156	

Pelzer, HP Automotive System Inc Manufacturing Plant 2415 Dove Street Port Huron MI 48060

Contract to be assumed and/or assi	gned:
Purchase Order Number(s) 5500252	06

Access Electronics Inc 4190 Grove Ave Gurnee IL 60031

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025450

Kuttawa Plastics LLC P.O. Box 490 Kuttawa KY 42055

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550025467	

Jideco Of Bardstown Inc 901 Withrow Ct Bardstown KY 40004

Best Foam Fabricators Inc c/o National Marketing & Sales 17515 W 9 Mile Road, Ste 720 Southfield MI 48075

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550025496	
Purchase Order Number(s) 550025496	

Auto Anodics Inc 2407 16th Street Port Huron MI 48060

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550025590	

Casco Products Corp 39810 Grand River Avenue, Ste 200 Novi MI 48375

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550025676	

Emhart Teknologies Inc Emhart-Bamal Division 23240 Industrial Park Drive Farmington Hills MI 48335-2850

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025678

Stoneridge Inc Pollak Engineered Product Group Division 28001 Cabot Drive, Ste 100 Novi MI 48377

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025752

Woodbridge Sales & Engineering Inc Woodbridge Group 2500 Meijer Drive Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025842

Textron Fastening Systems Camcar Division 1302 Kerr Drive Decorah IA 52101

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025853

Fabri-Steel Products Inc. 7845 Middlebelt Road Romulus MI 48174-2132

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025856

Alegre Inc 3101 W. Tech Road Miamisburg OH 45342

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550025978	

D&R Technology LLC 450 Windy Point Drive Glendale Heights IL 60139

Raches, CH Inc 1100 N. Opdyke Road, Ste 200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550026178, 550079841	_

GE Polymerland Inc One Plastics Pittsfield MA 1201

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550026201	

FPE Inc 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550026244, 550056470	

Hirschmann Automotive GmbH Oberer Paspelsweg 6-8 Rankweil Vorarlbereg - 6830 Austria

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026316

Huber & Suhner Inc 19 Thompson Drive Essex Junction VT 05452-3408

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026317

Osram Sylvania Inc 275 W. Main Hillsboro NH 3244

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550026320	

SAIA-Burgess Inc Ledex & Dormeyer P.O. Box 427 Vandalia OH 45377

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026323

Borg Instruments AG Wilferdingen Benzstr 6 Remchingen - 75196 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026324

Venture Plastics Inc P.O. Box 249 Newton Falls OH 44444-0249

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026335

A. Raymond GmbH & Co KG Raymond postfach POSTFACH 2 Loerrach - 79511 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550026354	

Accurate Threaded Fasteners Inc ATF 25625 Southfield Road, Ste 206 Southfield MI 48075

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550026355, 550053392, 550055371, 550057380	_

Ejot GmbH & Co KG Ejot Verbindungstechnik Postfach POSTFACH 5 Bad Laasphe - 57334 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026356

Illinois Tool Works Inc ITW CIP/Anchor Stamping Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550026359	

Illinois Tool Works Inc ITW Deltar Engineered Fasteners 1700 1st Avenue Chippewa Falls WI 54729

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026360

Kickhaefer Manufacturing Co KMC Stampings P.O. Box 348 Port Washington WI 53074-0348

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026361

Ampex Metal Products Co P.O. Box 42157 Cleveland OH 44142-0157

C	ontract to be assumed and/or assigned:	
	Purchase Order Number(s) 550026378	
	Taronase stati (tamber(s) 220020370	

DBM Technologies LLC 539 Belevedere Drive N Gallatin TN 37066

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026406, 550070486

Derby Fabricating Inc 5800 Fern Valley Road, Ste 4 Louisville KY 40228

Fischer America Inc Fischer Automotive Systems 1084 Doris Road Auburn Hills MI 48326

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550026414

Summit Polymers Inc 15101 N. Commerce Drive Dearborn MI 48120



Tyco Electronics Corp 301 Robey Franklin KY 42134

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550026429

Robin Industries Inc Fredericksburg Facility P.O. Box 242 Fredericksburg OH 44627

Contr	ract to be assumed and/or assi	gned:
Develop	ondon Naughan(a) 55002(421, 55	0070400
Purchas	se Order Number(s) 550026431, 55	00/0488

Textron Fastening Systems 826 E. Madison Belvidere IL 61008-2364

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550033894	

H & L Tool Company Inc 32701 Dequindre Road Madison Heights MI 48701-5002

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550033895, 550025858	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswich OH 44212-0010

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550033908

Emhart Teknologies LLC 49201 Gratoit Ave Chesterfield MI 48051

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550034016

Formed-Fibre Technologies Inc P.O. Box 1300 Auburn ME 04211-1300

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550034178	

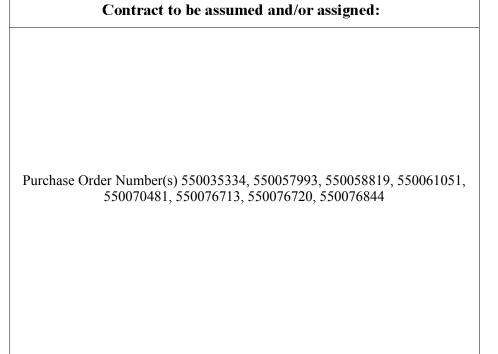
Lakeside Plastics Ltd 3786 N. Talbot Rd, Plant 1 OldCastle-Ontario ON NOR 1L0 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550034243

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550035289, 550037788, 550049542, 550059576

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903



Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Purchase Order Number(s) 550035501
Purchase Order Number(s) 550035501

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550035506

Dynacast Canada Inc 330 Rue Avro Pointe-Claire-Dorval PQ H9R 5W5 Canada

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550035538

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084



Emhart Teknologies LLC 49201 Gratiot Chesterfield MI 48051

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550035741	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswick OH 44212-0010

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550035742	
Purchase Order Number(s) 550035742	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550035756	

Accord Inc Concorde 2711 Product Drive Rochester Hills MI 48309-3810

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550035852	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550035909, 550035934

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550035934	

Lunt Manufacturiing Co Inc 816 E 4th Street Royal Oak MI 48067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036018

Select Industries Corp Plant 3 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036034

Select Industries Corp Plant 3 220 Janney Road Dayton OH 45404

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036034

Select Industries Corp Plant 3 220 Janney Road Dayton OH 45404

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036036

Select Industries Corp Plant 3 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036037	

Select Industries Corp Plant 3 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036102

Chicago Rivet & Machine Co Inc P.O. Box 3061 Naperville IL 60566-7061

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036238

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036332

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036332	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036335	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036335	

Behr-Hella Thermocontrol Inc 43811 Plymouth Oaks Blvd Plymouth MI 48170

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036560	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036560	

Valley Commercial Latino Americana Calle 20 #1112 Matamoros - 87350 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036692

Valley Commercial Latino Americana Calle 20#1112 Matamoros - 87350 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036692

Perkinelmer Optoelectronics 13720 Shoreline Court E Earth City MO 63045

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036727	

Baja Tape & Supply 12773 Grand River Drive El Paso TX 79928-5755

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036778

Baja Tape & Supply 12773 Grand River Drive El Paso TX 799928-5755

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550036778
Purchase Order Number(s) 550036778

Acord Inc Concorde 2711 Product Drive Rochester Hills MI 48309-3810

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550036833, 550054566

Intec Group Inc, The 1301 E. Michigan Ave. Morocco IN 47963-8179

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550036838	

Omron Dualtec Automotive Electronic Switch/ECU Div 2291 Winston Park Drive Oakville-Ontario ON L6H 6R7 Canada

Contra	ct to be assumed and/or assigned:
Pu	rchase Order Number(s) 550037018

C	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 550037031	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract	t to be assumed and/or assigned:	
Purc	hase Order Number(s) 550037041	
	( )	

Contract	to be assumed and/or assigned:
	0.1.34.1.().550025044
Purch	nase Order Number(s) 550037041

Multmatic Inc 19790 Haggerty Livonia MI 48152

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550037097	

Foreman Tool & Mold Corp 3850 Swenson Ave Saint Charles IL 60174

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037146

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037223	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037223	

Cadon Plating & Coatings LLC 3715 11th Street Wyandotte MI 48192-6435

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037356

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037416	

Illinois Tool Works Inc ITW CIP/Anchor Stamping Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Co	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 550037524

llinois Tool Works Inc ITW Shakeproof P.O. Box 12345 Milwaukee WI 53212

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037525

Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48051

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037526

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037527	

Illinois Tool Works Inc ITW CIP - Sales Distribution 12150 Merriman Road Livonia MI 48150

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037528	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswick OH 44212-0010

Contract to be assumed and/or assigned:
<b>S</b>
Purchase Order Number(s) 550037529, 550037966

Societe en Commandite Ifastgroupe Infasco Nut Division 3990 Nashua Drive Mississauga-Ontario ON L4V 1P8 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037530

Textron Inc Textron Fastening Systems 29201 Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037531	

H & L Tool Company Inc 32701 Dequindre Road Madison Heights MI 48071-5002

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037615	

Topcraft Precision Molders Inc 301 IvyLand Road Warminster PA 18974

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037634

Columbia Industrial Sales Corp Columbia Engineered Rubber 2501 Thunderhawk Dayton OH 45414-3466

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037646

Columbia Industrial Sales Corp Columbia Engineered Rubber 2501 Thunderhawk Court Dayton OH 45414-3466

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037646	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswich OH 44212-0010

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037655	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswich OH 44212-0010

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037655, 550072349

Pelzer, HP Automotive Systems Inc Manufacturing Plant 2415 Dove Street Port Huron MI 48060

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037794	
Turefluse order (valueer(s) 550057771	

Universal Polymer & Rubber Inc P.O. Box 767 Middlefield OH 44062-0767

Select Industries Corp 220 Janney Road Dayton OH 45404

	Contract to be assumed and/or assigned:
-	Purchase Order Number(s) 550037809

Select Industries Corp - Plant 3 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037809

American Metal & Plastics Inc 450 32nd Street SW Grand Rapids MI 49548-1021

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037810	

Dura Automotive Systems Inc 2791 Research Drive Rochester Hills MI 48309

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550037811

Proveedora Industrial Matamoros SA Repulica Del Salvador #8 Matamoros - 87360 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037813	

Proveedora Industrial Matamors SA Repulica Del Salvador #8 Col Modelo Matamoros - 87360 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037813

Chicago Rivet & Machine Co Inc P.O. Box 3061 Naperville IL 60566-7061

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550037897	

Illinois Tool Works Inc ITW Deltar Engineered Fasteners 1700 1st Ave Chippewa Falls WI 54729



Plastomer Corp 37819 Schoolcraft Road Livonia MI 48150-1096

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038032
Purchase Order Number(s) 550038032

A I Technologies LLC 640 S. Vermont Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038039	

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038050	

Illinois Tool Works Inc ITW CIP/Anchor Stamping Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038131

Illinois Tool Works Inc ITW Shakeproof/Anchor/Medalist Div 850 Stephenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/o	or assigned:
Purchase Order Number(s) 53	50038131

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038132

Illinois Tool Works Inc ITW CIP/Anchor Stamping Division 850 Stephenson Hwy, Ste 500 Troy MI 48083

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038133

Siemens VDO SA de CV Crs Airbags & Restraints Systems Camino A La Tijera 3 KM 3.5 Tiajomulco de Zuniga - 45640 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038136

Lear Corporation 5100 W. Waters Avenue Tampa FL 33634

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038138	

Select Industries Corp Plant 3 P.O. Box 887 Dayton OH 45401

Select Industries Corp Plant 3 220 Janney Road Dayton OH 45404

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038152	

Accurate Threaded Fasteners Inc ATF 25625 Southfield Road, Suite 206 Southfield MI 48075

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038273, 550049008	

Ficosa North America Corp Ficosa Cables 30870 Stephenson Hwy Madison Heights MI 48071

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038314	
Purchase Order Number(s) 550038314	

Progressive Marketing Inc Progressive Marketing Products 1950 Crooks Road Troy MI 48084

Multimatic Inc Inmet 35 W. Wilmot Street Richmond Hill-Ontario ON L4B 1L7 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038338

Multimatic Inc Inmet 35 W. Wilmot Street Richmond Hill-Ontario ON L4B 1L7 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038344	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswick OH 44212-0010

Contract to be assumed and/o	or assigned:
Purchase Order Number(s) 55	

D&R Technology LLC 450-D Windy Point Drive Glendale Heights IL 60139

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038500	

D&R Technology LLC 450-D Windy Point Drive Glendale Heights IL 60139

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038502

Yuhshin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038544	

Accurate Threaded Fasteners Inc ATF 25625 Southfield, Ste 206 Southfield MI 48075

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038556

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038558	

ATF Inc. 3550 W. Pratt Blvd Lincolnwood IL 60712-3798

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550038846	

Decc Co, The 1266 Walden Ave SW Grand Rapids MI 49507-1529

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550038878

Associated Sales & Bag Co Associated Bag Co P.O. Box 3036 Milwaukee WI 53201

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550048813

Associated Sales & Bag Co Inc Associated Bag Co P.O. Box 3036 Milwaukee WI 53201

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550048813	

Recticel Interiors North America 1420 Industrial Park Drive Tuscaloosa AL 35401-0427

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550049015	

Fischer America Inc Fischer Automotive Systems 1084 Doris Road Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550049017	

Fairway Spring Co Inc P.O. Box 69 Horseheads NY 14845-0069

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550049062

Decatur Plastics Products Inc P.O. Box 1079 North Vernon IN 47265

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550049066, 550055334

Weastec Inc 1600 N High Street Hillsboro OH 45133-9495

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550050633

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchasa Order Number(s) 550050645 550072720
Purchase Order Number(s) 550050645, 550072730

Dae Yong Industry Co 1280-2 Chungweng-Dong Shiheung-Shi Kyungki-Do - 429-450 South Korea

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550050709

Meridian Technologies Inc Meridan Sales Plymouth 352 N. Main Street, Ste 1 Plymouth MI 48170

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550050960	

Reum Corp 3600 Sunset Avenue Waukegan IL 60087

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550051104, 550070436

Best Form Fabricators Inc c/o National Marketing & Sales 17515 W. 9 Mile Road, Ste. 720 Southfield MI 48075

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550051411

Feintool NY Inc 1 Holland Ave White Plains NY 10603

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550051447	
Purchase Order Number(s) 550051447	

L&W Inc L&W Engineering Co 6301 Haggerty Road Belleville MI 48111-1157

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550052139

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550052377, 550052550

Fishercast Global Corp P.O. Box 179 STN M Peterborough ON K9J 6Y9 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550052410	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550052550

Strattec Security Corp 3333 W Good Hope Road Milwaukee WI 53209

Contract to b	e assumed and/or assigned:
Purchase (	Order Number(s) 550052564
T dremase \	7. dd 7. dd 1100 (6) 55 555 25 5 7

Strattec Security Corp 3333 W Good Hope Road Milwaukee WI 53209

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550052572

Metal Component Engineering Shanghai NO 750 Riyin Road N Waigaoqiao Free Trade Zone Shanghai - 200131 China

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550052592

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswick OH 44212-0010

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550052665	

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550052741	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550052770	

Injex Industries Inc 30559 San Antonio Street Hayward CA 94544

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053013	

Sofanou Inc c/o Peter Andries 7 W. Square Lake Road Bloomfield Hills MI 48302

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053069	

DBM Technologies LLC 539 Belvedere Drive N Gallatin TN 37066

Contrac	ct to be assumed and/or assigned:	
Contrac	et to be assumed and of assigned.	
Puro	chase Order Number(s) 550053087	

Lear Corp Edinburgh Molding Plant 600 S Kyle Street Edinburgh IN 46124

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053173	

Global Point Design Inc 2861 Sherwood Heights Drive Unit 27 Oakville-Ontario ON L6J 7K1 Canada

Contract to be assumed and/or assigned:
D. J. O. J. W. J. () 550052177
Purchase Order Number(s) 550053177

Argent International Inc Argent International 41016 Concept Drive Plymouth MI 48170

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550053246

Derby Fabricating Inc 4500 Produce Road Louisville KY 40218-3058

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053249	

Derby Fabricating Inc 5800 Fern Valley Road, Ste 4 Louisville KY 40228

Cont	ract to be assumed and/or assigned:
	Purchase Order Number(s) 550053249

Fairway Spring Co Inc P.O. Box 69 Horseheads NY 14845-0069

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053254	

Emhart Teknologies Inc Emhart-Bamal Division 23240 Industrial Park Drive Farmington Hills MI 48335-2850

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053260	

Industrial Steel Treating Co P.O. Box 98 Jackson MI 49204-0098

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550053285, 550057036

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Street Ubly MI 48475

Lakeside Plastics Ltd 3786 N. Talbot Road, Plt l Old Castle-Ontario ON N0R 1L0 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053612	

AFX Industries LLC 522 Michigan Street Port Huron MI 48060

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550053724

Peiker Acustic GmbH & Co Kg Max-Planch-Str 30-32 Friedrichsdorf - 61381 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550053829	

Wolverine Products Inc 35220 Groesbeck Clinton Township MI 48035

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550053985

Injex Industries Inc 30559 San Antonio Street Hayward CA 94544

C	ontract to be assumed and/or assigned:
Co	Purchase Order Number(s) 550054146

Victory Packaging Inc 1597 Westbelt Drive Columbus OH 43228-3839



Victory Packaging Inc 1597 Westbelt Drive Columbus OH 43228-3839

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550054457, 550054460, 550059612		

Victory Packaging Inc. 1597 Westbelt Drive Columbus OH 43228-3839



Behr Hella Thermocontrol GmbH Behr Hella Hansastr 40 Lippstadt - 59557 Germany

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550054507

Hella KG Hueck & Co Beckumer Str130 Lippstadt - 59555 Germany

ATF Inc. 3550 W. Pratt Blvd Lincolnwood IL 60712-3798

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550054548

Valeo Climate Control Corp. 3620 Symmes Road Hamilton OH 45015

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550054579	

Marquardt Switches Inc 2265 Livernois, Ste 710 Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550054587

Casco Schoeller GmbH Zuericher Str 3 Frankfurt - 60437 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550054660	

Alpine Electronics of America Inc 240 Boroline Road Allendale NJ 7401

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550054661

GHSP Inc 1250 S Beechtree Street Grand Haven MI 49417

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550054726

Olson International SA de CV Parque Industrial Del Lagos A.P. 371 Carretera A La Playa Km 7.5 Matamoros - 87490 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550054745

Jason Inc Sackner Products Division 7125 Orchard Lake, Ste 304 West Bloomfield MI 48322

DBM Technologies LLC 539 Belevedere Drive, N Gallatin TN 37066

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550054874	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Co	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 550054882

Liberty Industries Inc 840 McClurg Road Youngstown OH 44512

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550054884

Tyco Electronics Corp P.O. Box 3608 Harrisburg PA 17105

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550054945

Barsse Navarro, Kuis Maquinados Y Componentes Industrial Insurgentes 5902-3 CD. Juarez - 32340 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550054951	

Piolax Corp 139 Etowah Industrial Court Canton GA 30114

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550054979

TRW Automotive Electronics & Components Postfach POSTFACH 1 Radolfzell - 78315 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550055042

Harman-Becker Automotive Systems Inc Harmon-Kardon 1201 S. Ohio Street Martinsville IN 46151-2914

MAG-USA 105 Matthew Warren Drive Clinton TN 37716

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055078	

Kostal Mexicana SA de CV 10400 Technology Drive Cottondale AL 35453

#### Contract to be assumed and/or assigned:

Purchase Order Number(s) 550055105 thru 550055110, 550057059, 550057060, 550057889, 550057892, 550057900, 550057914, 550058758, 550059573, 550059574, 550061271, 550069743, 550069744, 550070392, 550070393, 550074107, 550076604, 550076965, 550076966, 550076967, 550079725

Capro Hungary Alkatreszgyarto KFT Bajcsy Zsilinszky Utca 201/D Siofok - 8600 Hungary

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055242	

Victory Packaging Inc P.O. Box 579 Donna TX 78537



Port City Die Cast Inc 1985 E Laketon Avenue Muskegon MI 49442-6127

Cor	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 550055772

Adell Plastics Inc 4530 Annapolis Road Baltimore MD 21227-4815

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055814	

Jason Inc Sackner Products Division 7125 Orchard Lake, Ste 304 West Bloomfield MI 48322

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550055832, 550070390

National Molding Corp 5 Dubon Court Farmingdale NY 11735-1007

Angell Manufacturing Co 1516 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055848	

Angell-Demmel North America 1516 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055848	

Hansen International Inc 130 Zenker Road Lexington SC 29072

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055852, 550070489	

Hella KGAA Hueck & Co Rixbecker Str 75 Lippstadt - 59552 Germany

Contract to	be assumed and/or assigned:
Purchase	e Order Number(s) 550055866

Sidler GmbH & Co Kg Sidler Bismarkstr 72 Tuebingen - 72072 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550055869

Euromotive GmbH & Co KG Filiale Schlosstrasse 26 Braunau Am Inn Ranshofen - 5280 Austria

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055886	

NSK Corp OEM Business Unit P.O. Box 134007 Ann Arbor MI 48113-4007

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550055888	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Durahasa Ordar Number(s) 550055055 550056122
Purchase Order Number(s) 550055955, 550056132

Decatur Plastic Products Inc P.O. Box 1079 North Vernon IN 47265

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550056063, 550056154, 550059575, 550070434

Das Draexlmaier Automotivsysteme Das Draexlmaier Postfach POSTFACH 1 Vilsbiburg - 84132 Germany

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550056067	
Purchase Order Number(s) 550056067	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056132	

Kendrion Backhaus GmbH Postfach POSTFACH 1 Kierspe - 58555 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056149	

Adell Plastics Inc 4530 Annapolis Road Baltimore MD 21227-4815

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056201	
_	Purchase Order Number(s) 550056201

Adell Plastics Inc 4530 Annapolis Road Baltimore MD 21227-4815

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550056202	

GE Polymerland Inc One Plastics Avenue Pittsfield MA 1201

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056299, 550056304

GE Polymerland Inc One Plastics Avenue Pittsfield MA 1201

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056302, 550056305
Purchase Order Number(s) 550056302, 550056305

GE Polymerland Inc One Plastics Avenue Pittsfield MA 1201

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056303

Bayer Material Science LLC 2401 E. Walton Blvd Auburn Hills MI 48326-1967

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056312	
Turchase Order (Vallioer(s) 330030312	

Red Spot Westland Inc 9030 General Drive Plymouth MI 48170

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056322	

Otto Bock Polyurethane Tech Inc 3 Penn Ctr W, Ste 406 Pittsburgh PA 15276

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056521

Lanxess Corp 356 Three Rivers Pkwy Addysyton OH 45001

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056559

Intec Mexico LLC 640 S. Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056603	

Nova Chemicals Inc Nova Chemicals Canada Ltd 1550 Coraopolis Heights Road Coraopolis PA 15108

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056690	

Nova Chemicals Inc Nova Chemicals Canada Ltd 1550 Coraopolis Heights Road Coraopolis PA 15108

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056710	

Nova Chemicals Inc Nova Chemicals Canada Ltd 1550 Coraopolis Heights Road Corapolis PA 15108

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056713	

Foster Electric (USA) Inc 1000 E State Pkwy, Ste G Schaumburg IL 60173

(	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550056746

Tyco Electronics Corp P.O. Box 3608 Harrisburg PA 17105

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056763, 550070500

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056802

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056802

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550056811

Sandusky Ltd LLC 27950 Orchard Lake Road, Ste 101 Farmington Hills MI 48334

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057005	

BASF Corp BASF Colors & Colorants 1609 Biddle Ave. Wyandotte MI 48192-3729

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057017

BASF Corp BASF Colors & Colorants 1609 Biddle Avenue Wyandotte MI 48192-3729

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057018

BASF Corp BASF Colors & Colorants 1609 Biddle Ave. Wyandotte MI 48192-3729

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550057019

Spartech Corp Spartech Polycom 470 Johnson Road Washington PA 15301

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057020

Spartech Corp Spartech Polycom 470 Johnson Road Washington PA 15301

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057021

Basell USA Inc P.O. Box 15439 Wilmington MD 19850-5439

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057022	

Lacks Industries Inc Lacks Trim Systems 4090 Barden Drive Kentwood MI 49512

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057054, 550070370

Johnson Controls GmbH & Co KG Postfach 1440 Espelkamp - 32328 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057062

Johnson Controls GmbH & Co KG Postfach POSTFACH 1 Espelkamp - 32328 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057062	

Basell USA Inc P.O. Box 15439 Wilmington MD 19850-5439

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057071

Shamrock Technologies Inc P.O. Box 117 Dayton NJ 8810

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057072

Akzo Nobel Coatings Inc P.O. Box 669 Bloomfield Hills MI 48303-0699

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550057075	

RHE-Tech, Inc 1500 E North Territorial Road Whitmore Lake MI 48189

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057082	

Advanced Composites Inc 3607 Trousdale Drive Nashville TN 37204

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057083	

Polioles SA de CV KM52.5 Carretera Mexico Toluca Lerma - 52000 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057086	

Polyone Corp 733 E. Water Street North Baltimore OH 45872

Cor	ntract to be assumed and/or assigned:
Col	Purchase Order Number(s) 550057087

Mytex Polymers GP 1403 Port Road Jeffersonville IN 47130

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057088

Polyone Corp P.O. Box 807 Dyersburg TN 38025

_

PPG Industries Inc Coatings & Resins Group 961 Division Street Adrian MI 48221

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057100

Bayer Corp P.O. Box 500 New Martinsville WV 26155

Contract to be assumed and/or assigned:	
D. J. O. J. M. J. (.) 550057102	
Purchase Order Number(s) 550057102	

A. Raymond Inc 3091 Research Drive Rochester Hills MI 48309-3581

Intec Group Inc, The 1301 E. Michigan Ave. Morocco IN 47963-8179

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057153

May & Scofield Inc c/o JP Sales Company Inc 3700 W Liberty Ann Arbor MI 48103

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550057159

Polyone Corp 33587 Walker Road Avon Lake OH 44012

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057172

Keats Manufacturing Co 350 Holbrook Drive Wheeling IL 60090-5812

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057303

Keats Manufacturing Co Inc P.O. Box 526 Wheeling IL 60090-0526

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057303	

Vorwerk Autotec GmbH & Co Kg Obere Lichtenplatzer Str 336 Wuppertal - 42287 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057319	

Cooper Standard Automotive Reid Division 2130 W. 110th Street Cleveland OH 44102

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057616	

Progressive Marketing Inc Progressive Marketing Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550057661	
Purchase Order Number(s) 550057661	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contra	ect to be assumed and/or assigned:
D.	wd O. d N (a) 550057((1
Pu	rchase Order Number(s) 550057661

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057665	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057665

Sternplastik Hellstern GmbH & Co KG Hegaustr 9 Villingen Schwenningen - 78054 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057879	

A. Raymond Inc 3091 Research Drive Rochester Hills MI 48309-3581

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057885, 550076225

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Ubly MI 48475

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057973

Armada Rubber Manufacturing Co P.O. Box 579 Armada MI 48005-0579

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550058113	

Siemens VDO Automotive AG Postfach POSTFACH 1 Regensburg - 93055 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550058187	

Americhem Inc 155 E. Steels Corner Road Cuyahoga Falls OH 44224

Cor	ntract to be assumed and/or assigned:
Con	Purchase Order Number(s) 550058480

Americhem Inc 155 E. Steels Corners Road Cuyahoga Falls OH 44224

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550058483	

Americhem Inc 155 E. Steels Corners Road Cuyahoga Falls OH 44224

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550058493	

Owens Corning Inc Owens Corning 46500 Humboldt Drive Novi MI 48377

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550058509	

DR Schneider Kunststoffwerke GmbH Postfach POSTFACH 4 Kronach - 96313 Germany

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550058648, 550060255, 550060447	

Capro Hungry Alkatreszgyarto KFT Bajcsy Zsilinszky Utca 201/D Siofok - 8600 Hungary

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550058762

ATF Inc. 3550 W. Pratt Blvd Lincolnwood IL 60712-3798

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550059167, 550076616

Sofanou Inc 632 Timberline Drive Rochester Hills MI 48309

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550059190	

Al-Ko Automotive Corp P.O. Box 2874 Elkhart IN 46515

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550059202	

Wren Industies Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550059245

MRC Industrial Group Inc 13201 Stephens Road Warren MI 48089-2092

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550059249	

Hella Innenleuchten-SystemeGmbH His Hella Innenleuchten Systeme GmbH Wembach - 79677 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550059423	

Creative Foam Corporation Alloy Division 310 N Alloy Drive Fenton MI 48430-2648

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550059648, 550060121

Graber-Rogg Inc 22 Jackson Drive Cranford NJ 07016-3609

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550059748

Chem-Plate Industries Inc 1250 Morse Ave Elk Grove Village IL 60007

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550059879	

Hellermanntyton Corp P.O. Box 245017 Milwaukee WI 53224

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550059890	

Graber-Rogg Inc 22 Jackson Drive Cranford NJ 07016-3609

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550059984

A I Technologies LLC 640 S Vermont Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550060016

United Paint & Chemical Corp Unitd Paint Co 24671 Telegraph Road Southfield MI 48034-3035

Contract to be assumed and/or assigned:		
	Purchase Order Number(s) 550060043	

Hellermanntyton Corp P.O. Box 245017 Milwaukee WI 53224

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550060095

Textron Fastening Systems Inc 345 E. Marshall Street Wytheville VA 24382-3917

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550060281		

American Rubber Products Corp P.O. Box 190 La Porte IN 46350

Precision Products Group Inc Michigan Spring & Stamping Div P.O. Box 720 Muskegon MI 49443

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550060363		

Cherry Corp, The Cherry Electrical Products Division P.O. Box 581913 Pleasant Prairie WI 53158

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550060463	

Hella Fahrzeugkomponenten GmbH Dortmunder Str 5 Bremen - 28199 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550060467

Americhem Inc 155 E Steels Corners Road Cuyahoga Falls OH 44224

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550060478, 550078755	

Mid America Plastics 4221 James P Cole Blvd Flint MI 48505

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550061084	

Bytec Inc 44801 Centre Ct E Clinton Township MI 48038

Contract to be assumed and/or assigned:		
	e assumed and/or assigned:  order Number(s) 550061124	

D&R Technology LLC 450 Windy Point Drive Glendale Heights IL 60139

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 55006	

Pepro Enterprises Gemini Plastics 4385 Garfield Street Ubly MI 48475

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550061272

Meridian Technologies Inc Meridian Sales Plymouth 352 N Main Street, Ste 1 Plymouth MI 48170

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550061422	

Angell Manufacturing Co 1516 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550061555

Angell-Demmel North America 1516 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550061555

Wirco Products Inc 2550 20th Street Port Huron MI 48060-6449

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550061661

Behr Industries Corp P.O. Box 368 Comstock Park MI 49321

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550062200, 550062251, 550079956	

TRW Inc TRW Automotive Electronics 23855 Research Drive Farmington Hills MI 48335

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550062328

Aksys USA Inc 1909 Kyle Court Gastonia NC 28052

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550062628, 550070389

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550063728

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contr	act to be assumed and/or assigned:	
Pt	urchase Order Number(s) 550063728	

Marquardt GmbH Schloss-Strasse 16 Rietheim-Weilheim - 78604 Germany

Contract to be assumed and/or assigned:	
Durahaga Ordar Number(a) 550062940	
Purchase Order Number(s) 550063849	

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Ubly MI 48475

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550063992

DR Schneider Automotive Systems Inc 5775 Brighton Pines Court Howell MI 48843



Totoku Electric Co Ltd 1-3-21 Okubo Shinjuku Ku Tokyo - 169-0072 Japan

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550064079	

Motorola Inc Motorola Automotive & Indstrl Elect 3740 N Austin Street Seguin TX 78155

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550064235

Motorola Inc Motorola Automotive & Indstrl Elect 3740 N. Austin Street Seguin TX 78155

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550064236

Concorde Group SA de CV Periferico Ecologico #17 San Lorenzo Almecatla Cuautlancingo - 72008 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550064312, 550081580	

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550064590

Continental Midland LLC 24000 S. Western Avenue Park Forest IL 60466

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550064652

Jacobson Mfg LLC 941-955 Lake Road Medina OH 44256

TRW Automotive US LLC TRW Westminister P.O. Box 890 Westminster MA 1473

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550065810	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550066043	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550066043	

Motorola de Nogales Prolg Ruiz Cortinez Calle San Patricio Lote #6 Parq Ind San Carlo Nogales Sonora - 84090 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550068912	

Motorola de Nogales Prolg Ruiz Cortinez Calle San Patricio Lote #6 Parq Ind San Carlo - -Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550068913	

Emhart Teknologies Inc. 1915 Pembrooke Road Hopkinsville KY 42240-4490

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550069079

Chain Industries Inc Almetals Co 51035 Grand River Ave Wixom MI 48393-3329

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069135	

MRC Polymers Inc 3307 S. Lawndale Avenue Chicago IL 60623

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550069242

Alps Electric Inc Alps Automotive 1500 Atlantic Blvd Auburn Hills MI 48236-1500

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069250, 550076309	

Alps Electric Inc Alps Automotive 1500 Atlantic Blvd Auburn Hills MI 48236-1500

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069252	

Select Industries Corp - Plant 3 220 Janney Road Dayton OH 45404

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550069284	

Select Industries Corp - Plant 3 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069284	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550069285
1 41 V 140 0 1 40 1 1 (41 1 0 0 1 (6) 0 0 0 0 0 0 2 0 0

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069285	

Victory Packaging Inc 6250 Brook Hollow Pkwy Norcross GA 30071

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550069367
Purchase Order Number(s) 550069367

Victory Packaging Inc 800 Junction Plymouth MI 48170

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069542	

D&R Technology LLC 450-D Windy Point Drive Glendale Heights IL 60139

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069672, 550026093	

Etna Products Inc P.O. Box 630 Chagrin Falls OH 44022-0630

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069690	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069822	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550069822	

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550070365	

Derby Fabricating Inc 4500 Produce Road Louisville KY 40218-3058

Angell Manufacturing Co 1516 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550070433

Angell-Demmel North America 1516 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550070433

JSP International 1443 E. 12 Mile Road Madison Heights MI 48071

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550070581, 550074311	

Advanced Composites Inc Sidney Plant 1062 S. 4th Ave Sidney OH 45365-8977

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550070862	

Progressive Marketing Inc Progressive Marketing Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550071070	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550071070	

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Avenue Detroit MI 48211

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550071193, 550079812

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Ave Detroit MI 48211

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550071199

Junkerwerk Linder & Co Junkerwek Linder Postfach POSTFACH 1 Solingen - 42666 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550071624

Creative Foam Corporation Alloy Division 310 N Alloy Drive Fenton MI 48430-2648

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550071874

Radolid Thiel GmbH Loesenbacher Lanstr 166 Luedenscheid - 58487 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550071876

FTE Automotive USA Inc 4000 Pinnacle Court Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550071928	

Poeppelmann Kunststoff-Technik GmbH Postfach POSTFACH 1 Lohne - 49378 Germany

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550072285	

Tyz-all Plastics Inc 120 Express Street Plainview NY 11803

Knipping Verbindungstechnik GmbH Postfach POSTFACH 1 Kierspe - 58557 Germany

Contract to be assumed and/or assigned:	
D 1 0 1 N 1 () 550050510	
Purchase Order Number(s) 550072510	

Novem Car Interiors Design Inc 7610 Market Street Canton MI 48187

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550072715, 550074997

Viking Plastics Inc 1 Viking Street Corry PA 16407

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550072716	

Viking Plastics Inc 1 Viking Street Corry PA 16407

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550072717	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/o	or assigned:
Purchase Order Number(s) 53	50072825

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be as	ssumed and/or assigned:
	r Number(s) 550072825

Wagner, E R Manufacturing Co 4611 N 32nd Street Milwaukee WI 53209-6023

Contract t	o be assumed and/or assigned:
Purcha	se Order Number(s) 550073451

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550073471

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550073471

Techmetals Inc P.O. Box 1266 Dayton OH 45401-1266

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550073771	

Lear Corp 5100 W Waters Avenue Tampa FL 33634

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550074079

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Co	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 550074089

Progressive Marketing Inc Progressive Marketing Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550074138	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Co	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550074138

Sofanou Inc 632 Timberline Drive Rochester Hills MI 48309

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074298

Dae Yong Industry Co 1280-2 Chungweng-dong Shiheung-Shi Kyungki-Do - 429-450 South Korea

Contract to	be assumed and/or assigned:
Purchase	e Order Number(s) 550074308

Foreman Tool & Mold Corp 3850 Swenson Ave Saint Charles IL 60174

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074310

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550074346	

Allied-Baltic Rubber Inc P.O. Box 168 Strasburg OH 44680-0168

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074366

NRI Industries Inc 35 Cawthra Avenue Toronto ON M6N 3C2 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074367, 550074389

Siemens Electric Ltd Siemens Automotive 1020 Adeline Street S London-Ontario ON N6E 1R6 Canada

Nyx Inc Nyx Cherryhill Division 1000 Manufacturers Drive Westland MI 48186-4064

Contract to be assumed and/or assigned:	
	_
Purchase Order Number(s) 550074421	
	Purchase Order Number(s) 550074421

Eissmann GmbH 599 Ed Gardner Drive Pell City AL 35125-5125

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550074462	

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074562

Dura-Chrome Ltd 64 Garnet Street Wallaceburg-Ontario ON N8A 5E6 Canada

	Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074590	

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550074606	

Bayer Corp 1111O'Neil Drive, SE Newark Industrial Park Hebron OH 43025-9660

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550074744	

Bayer Material Science LLC 11110'Neil Drive, SE Newark Industrial Park Hebron OH 43025-9660

Con	tract to be assumed and/or assigned:
	Purchase Order Number(s) 550074744

Select Industries Corp Plant 3 P.O. Box 887 Dayton OH 45401-0887

Contract to l	be assumed and/or assigned:
	Order Number(s) 550074771

Basell USA Inc P.O. Box 15439 Wilmington MD 19850-5439

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074803

Gobar Systems Inc 3320 E. 14th Street Brownsville TX 78521

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550074848	

Reum GmbH & Co Betriebs KG Reum Industriestr 9 Hardheim - 74736 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550074950

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550074955

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550074955	

Etna Products Inc P.O. Box 630 Chagrin Fall OH 44022-0630

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550075011

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550075019

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550075019	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550075355

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
D 1 0 1 W 1 () 550075055	
Purchase Order Number(s) 550075355	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550075382	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550075382

Cable Bergen de Mexico SA de CV Calle Pimentos 5435 Col Sector Aeropuerto Cd Juarez - 32698 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550076056

Select Industries Corp Plant 3 P.O. Box 887 Dayton OH 45401

C	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550076230

DBG Canada Ltd 1555 Enterprise Road Mississauga-Ontario ON L4W 4L4 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076328	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076611	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076611	

Tyz-all Plastics Inc 120 Express Street Plainview NY 11803

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076635	

IMS Gear 1234 Palmour Drive, Ste B Gainesville GA 30501

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076636	

LDM Technologies Inc c/o AlphaTech 17777 E Lincoln Road Kokomo IN 46902

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076637	

Mechanical & Industrial Fasteners c/o Oidford & Associates 3555 Walnut Street Port Huron MI 48060

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550076695

Mechanical & Industrial Fasteners c/o Oldford & Associates 3555 Walnut Street Port Huron MI 48060

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076696	

Plabell Rubber Products 300-324 S. St. Clair Street Toledo OH 43602-1846

Intec Mexico LLC 640 S. Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076857	

Intec Mexico LLC 640 S. Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076877	

Olson International Ltd 50 W North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550076885	

Alegre Inc 3101 W. Tech Road Miamisburg OH 45342

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550077037	
ruichase Order Number(s) 550077057	

Cherry GmbH Cherry Str 1 Auerbach - 91275 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550077038	

Intec Mexico LLC 640 S Vermont St Palatine IL 60067

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550077147

Summit Polymers Inc 15101 N Commerce Drive Dearborn MI 48120

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550078021, 550022703

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

C	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550078070

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550078070

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550078120	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550078121

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550078121	

Argent International Inc Argent International 41016 Concept Drive Plymouth MI 48170

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550078489

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550078543

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550078543

Optek Technology Inc 1645 Wallace Drive, Ste 130 Carrollton TX 75006

Contra	ect to be assumed and/or assigned:	
	rchase Order Number(s) 550078586	

Steel Technologies Inc P.O. Box 43339 Louisville KY 40253-0339

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550078763	

De La Plaza Int Inc 11502 James Grant Drive El Paco TX 79936

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550078813	

De La Plaza Int. Inc 11520 James Grant Drive El Paso TX 79936

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550078813	

Mivrag Cold Forming Technologies 43902 Woodward Ave, Ste 280 Bloomfield Hills MI 48302

Contract to be assumed and/or assigned:	
D. I. O. I. N. I. () 550050015	
Purchase Order Number(s) 550078817	

Mivrag Cold Forming Technologies 43902 Woodward Ave, Ste 280 Bloomfield Hills MI 48302

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550078819	

Ashland Inc Ashland Distibution Co P.O. Box 2219 Columbus OH 43216-2219

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550078831	

Raches, CH Inc 1100 N. Opdyke Road, Ste.200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079142	

Termax Corp 920-930- Remington Road Schaumburg IL 60173

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079177

TerMax Corp. 920-930 Remington Road Schaumburg IL 60173

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079178

Piolax Corp 139 Etowah Industrial Court Canton GA 30114

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079290

Mivrag Cold Forming Technologies 43902 Woodward Avenue, Ste 280 Bloomfield Hills MI 48302

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079294	

Mivrag Cold Forming Technologies LT 43902 Woodward Ave, Ste 280 Bloomfield Hills MI 48302

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079294	

Mivrag Cold Forming Technologies LT 43902 Woodward Ave, Ste 280 Bloomfield Hills MI 48302

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079297	

Am Pro Moldings LLC 318 Pappy Dunn Blvd Anniston AL 36205-6205



Fujikura America Inc 280 Interstate N Cir SE, Ste 530 Atlanta GA 30339

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079361

1664560 Ontario Inc Carter Group 2125 Wyecroft Road Markham ON L6L 5L7 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079419	
Purchase Order Number(s) 550079419	

Progressive Marketing Inc Progressive Marketing Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079420

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079420	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079658	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079658

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079659	
Turenase Order (valider(s) 550077057	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079659	

Dean, Roy Products Co Engineered Custom Lubricants 45800 Mast Street Plymouth MI 48170-6056

Contract to be assumed and/or assigned:
Durchago Ordon Number(s) 550070820, 550027465
Purchase Order Number(s) 550079830, 550037465

GE Polymerland Inc One Plastics Avenue Pittsfield MA 1201

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079831, 550060254

PPG Industries Inc Coatings & Resins Group 961 Division Adrian MI 49221

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079832

Plascar Ind.de Comm. Plasticos Ltda Al Do Café 450 Indl Varginha - 37026-400 Brazil

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079866

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550079960

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550079960	

Senco Products Inc Senco Fasteners Systems 8485 Broadwell Road Cincinnati OH 45244-1611

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079987	

Chicago Rivet & Machine Co Inc P.O. Box 3061 Naperville IL 60566-7061

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550080075

GDX Automotive Inc GDX Vehicle Sealing Division 200 General Street Batesville AR 72501-9479

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550080076	

GDX Automotive P.O. Box 507 Wabash IN 46992-0507

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550080077	

GDX Automotive 1 General Street Wabash IN 46992-2615

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550080078

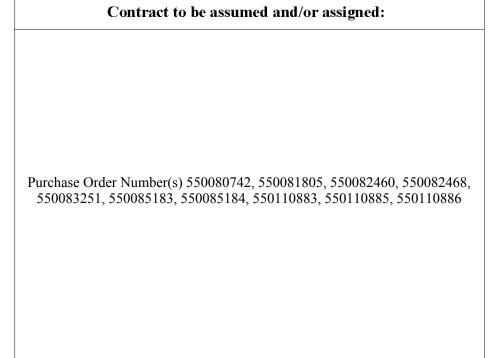
GDX Automotive P.O. Box 507 Wabash IN 46992-0507

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550080078	

Hellermanntyton Corp P.O. Box 245017 Milwaukee WI 53224

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550080322

Kostal Mexicana SA de CV 10400 Technology Drive Cottondale AL 35453



Intec Mexico LLC 640 S. Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550080743	

Progressive Marketing Inc Progressive Moulded Products 1950 Crooks Road Troy MI 48084

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550080760

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract	to be assumed and/or assigned:
Purch	ase Order Number(s) 550080760

Findlay Industries Inc Plant 1 P.O. Box 1087 Findlay OH 45839-1087



Tesa Tape Inc 5825 Carnegie Blvd Charlotte NC 28209-4633

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550080951

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Nedschroef Fraulautern GmbH Klosterstr 13 Fraulautern Saarlouis - 66740 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550081366	

Permacel Kansas City Inc Permacel Missouri 8485 Prospect Avenue Kansas City MO 64132

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081369

Libralter Plastics Inc 3175 Martin Road Walled Lake MI 48390

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081635

Kent Manufacturing Co 1840 Oak Industrial Drive NE Grand Rapids MI 4905-6008

Eissman Automotive North America 599 Ed Gardner Drive Pell City AL 35125-2701

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081759

Eissmann GmbH 599 Ed Gardner Drive Pell City AL 35125-5125

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081759

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081760

Michigan Spring & Stamp 41850 W. 11 Mile Road, Ste 105 Novi MI 48374

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081966

Benecke-Kaliko AG Postfach POSTFACH 7 Hannover - 30419 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081968

Benecke-Kaliko AG Postfach POSTFACH 7 Hannover - 30419 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550081968

Olson International SA de CV Parque Industrial Del Lago A.P. 371 Carretera A La Playa KM 7.5 Matamoros - 87490 Mexico

Cor	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 550082467

Olson International SA de CV Parque Industrial Del Lagos A.P. 371 Carretera A La Playa Km 7.5 Matamoros - 87490 Mexico

Derby Fabricating Inc 5800 Fern Valley Road, Ste 4 Louisville KY 40228

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550082740

Eissman Automotive North America 599 Ed Gardner Drive Pell City AL 35125-2701

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550082919	

Eissmann GmbH 599 Ed Gardner Drive Pell City AL 35125-5125

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550082919

Victory Packaging Inc 1597 Westbelt Drive Columbus OH 43228-3839

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550083028, 550085157	

Recticel Interiors North America Inc 1420 Industrial Park Drive Tuscaloosa AL 35401-0427

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550083374, 550083375, 550083377	

Rawac Plating Co 1107 W. North Street Springfield OH 45504

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550083608

Android Industries-Whitmore Lake Inc Containment Services 50777 Varsity Court Wixom MI 48393

Behr Industries Corp P.O. Box 368 Comstock Park MI 49321

Contract to be assur	ned and/or assigned:
Purchase Order Nu	umber(s) 550084650

Victory Packaging Inc 6250 Brook Hollow Pkwy Norcross GA 30071

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550084971	

Optek Technology Inc 1645 Wallace Drive, Ste 130 Carrollton TX 75006

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550085008	

Access Electronics Inc 4190 Grove Ave Gurnee IL 60031

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550085237	

Benecke-Kaliko AG Postfach POSTFACH 7 Hannover - 30419 Germany

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550085578	

Cable Bergen de Mexico SA de CV Calle Pimento 5435 Col Sector Aeropuerto Cd Juarez - 32698 Mexico

Aphase II Inc 6120 Center Drive Sterling Heights MI 48312

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550085871	

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Street Ubly MI 48475

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086224

Elrae Industries Inc 11035 Walden Ave Alden NY 14004-9616

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086270

Creative Engineered Polymer Products - CEP Products 985 Falls Creek Drive Vandalia OH 45377

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086578

Collins & Aikman Corporation 250 Stephenson Hwy, Ste 100 Troy MI 48083

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550086604	

ATF Inc 3550 W Pratt Blvd Lincolnwood IL 60712-3798

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086608

ATF Inc 3550 W. Pratt Blvd Lincolnwood IL 60712-3798

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550086608	

Collins & Aikman Corporation 250 Stephenson Hwy, Ste 100 Troy MI 48083

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086613, 550086605
Turchase Order Number(s) 330000013, 330000003

Lear Corporation Automotive Industries Division 400 S. Stone Street Fremont OH 43420-2658

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086614

Panasonic Automotive Systems No.300, Honggang Road Dalian - 16033 China

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086630

Panasonic Automotive Systems (Dalian) No.15 East Street, Daxinzhaizi Dalian - 116033 China

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550086630	

Illinois Tool Works Inc ITW Shakeproof/Anchor/Medalist Div 850 Stephenson Hwy, Ste 500 Troy MI 48083

Textron Fastening Systems Inc 345 E. Marshall Street Wytheville VA 24382-3917

C	ontract to be assumed and/or assigned:	
	Purchase Order Number(s) 550086976	
	Turchase order (valider(s) 330000770	

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550087002	

ATF Inc 3550 W. Pratt Blvd Lincolnwood IL 60712-3798

Cont	tract to be assumed and/or assigned:
	tract to be assumed and/or assigned:  Purchase Order Number(s) 550087049

Collins & Aikman Corporation 601 W 7th Street Evart MI 49631-9408

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550087057

Collins & Aikman Corporation 4000 Waco Road Columbia MO 65202-2715

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550087058

Collins & Aikman Products Co Auto Trim Division P.O. Box 559 Morristown IN 46161-0559

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550087059

2088343 Ontario Limited Carter Group 2125 Wyecroft Road Oakville-Ontario ON L6L 5L7 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550087147

2088343 Ontario Limited Carter Group 2125 Wyecroft Road Oakville-Ontario ON L6L 5L7 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550087148

Derby Fabricating LLC 4500 Produce Road Louisville KY 40218-3058

Contract to be assumed and/o	or assigned:
Contract to be assumed and/o	

ATF Inc 3550 W Pratt Blvd Lincolnwood IL 60712-3798

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550087353	

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550087381, 550123653

Lorentson Manufacturing Co P.O. Box 932 Kokomo IN 46903

Contr	act to be assumed and/or assigned:
P	urchase Order Number(s) 550110915

DR Schneider Automotive Systems Inc 5775 Brighton Pines Court Howell MI 48843

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550116521	

Victory Packaging Inc P.O. Box 579 Donna TX 78537

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550123611	

Penn Engineering Automotive Fastener 50625 Design Lane Utica MI 48315-3128

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550124376

Johnson Controls Interiors LLC Automotive Systems Group 915 E. 32nd Street Holland MI 49423

Stoneridge Inc Alphabet 6 Butterfield Trail El Paso TX 79906

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550124642	

Pullman Industries Inc 820 Kirts Blvd, Ste 400 Troy MI 48084

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550124643	

Arkay Industries, Inc 2200 American Way Monroe OH 45050-1202

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550124767	

Arkay Industries Inc 220 American Way Monroe OH 45050-1202

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550124769, 550124771	

Derby Fabricating LLC 4500 Produce Road Louisville KY 40218-3058

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550125051

Derby Fabricating LLC 4500 Produce Road Louisville KY 40218-3058

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550125053	

Eissmann Automotive North America 599 Ed Gardner Drive Pell City AL 35125-2701

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550125169	

Eissmann GmbH 599 Ed Gardner Drive Pell City AL 35125-5125

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550125169

Novem Car Interiors Design Inc 7610 Market Street Canton MI 48187

OEM Erie Inc 1810 W. 20th Street Erie PA 16502-2001

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550125307

Yuhshin USA Ltd Ortech 2806 Industrial Drive Kirksville MO 63501-4832

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550125729	

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550125737	

Raches, CH Inc 1100 N. Opdyke Road, Ste.200 Auburn Hills MI 48326

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550125791	

Wren Industries P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550125870	

Meridian Technologies Inc Meridan Sales Plymouth 352 Main Street, Ste 1 Plymouth MI 48170

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550125884

Bing Metals Group Inc Stamp & Assembly Division 1200 Woodland Detroit MI 48211

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550125916	

Walco Corp P.O. Box 9 Glenshaw PA 15116-0009

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550127156

Millwood, Inc Millwood Pallet 986 Tibbetts Wick Road Girard OH 44420-1120

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550127189

A I Technologies LLC 640 S Vermont Palatine IL 60067

Select Industries Corp P.O. Box 887 Dayton OH 45401-0887

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550127274

Decatur Plastics Products Inc P.O. Box 1079 North Vernon IN 47265

•	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550127304
	Turchase Order (vanioer(s) 550127501

Decatur Plastic Products Inc P.O. Box 1079 North Vernon IN 47265

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550127305, 550127310

M&M Knopf Auto Parts Inc M&M Flint 2750 Lippincott Blvd Flint MI 48507

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550127492, 550127493

FPE Inc 30627 Orr Road Circleville OH 43113

Wren Industries Inc P.O. Box 24009 Dayton OH 45424

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550127692

Schulman, A Inc P.O. Box 1710 Akron OH 44309-1710

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550127693	

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550127974, 550123239

A. Raymond Inc 3091 Research Drive Rochester Hills MI 48309-3581

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550128157

Emhart Teknologies LLC 49201 Gratiot Avenue Chesterfield MI 48051

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550128331

Amsea LLC 2460 Snapps Ferry Road Greeneville TN 37745

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550129311	

Amsea LLC 2460 Snapps Ferry Road Greenville TN 37745

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550129312	

Jabil Circuit de Chihuahua S de R L de C V Alejandro Dumas 11341 Chiuahua - 31109 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550129313

Mac Arthur Corp P.O. Box 10 Grand Blanc MI 48439-0010

Contract	to be assumed and/or assigned:
Purcl	nase Order Number(s) 550129347

Textron Inc Textron Fastening Systems 29201 Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129431	

Camcar LLC 826 E. Madison Street Belvidere IL 61008-2364

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550129433

Avdel Cherry Textron Inc P.O. Box 486 Stanfield NC 28163-0486

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550129437

Textron Inc Textron Fastening Systems 29201Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129439	

TFS Fastening Systems LLC Decorah Operations 1302 Kerr Drive Decorah IA 52101

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129440	

Camcar LLC 826 E. Madison Street Belvidere IL 61008-2364

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129441	=

Textron Inc Textron Fastening Systems 29201 Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129442	

Camcar LLC Wytheville Operations 345 E. Marshall Street Wytheville VA 24382-3917

Con	tract to be assumed and/or assigned:
	Purchase Order Number(s) 550129443

Camcar LLC Wytheville Operations 345 E. Marshall Street Wytheville VA 24382-3917

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129644	

Par Form Products c/o Automotive Sales Group Inc 550 Stephenson Hwy, Ste 401 Troy MI 48083

Contract to be assumed and/or assig	med:
Purchase Order Number(s) 55012977	6
	v

Daniel Sandoval Ballesteros Viva La Madera Esq. Lauro Villar Jose Arnese No. 70 Int. 107 Matamoros 87360 Mexico

Con	tract to be assumed and/or assigned:	
	Purchase Order Number(s) 550130504	
	Turchase Order (Validoci(s) 330130304	

Daniel Sandoval Ballesterosl Viv La Madera Esq. Lauro Villar Matamoros - 87360 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550130504	

Behr-Hella Thermocontrol Inc 43811 Plymouth Oaks Blvd Plymouth MI 48170

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550130505	

Siemens VDO Automotive Inc Siemans Automotive 1020Adeline Street S London-Ontario ON N6E 1R6 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550130619
Turenuse order realmost(s) 330130017

Tella Tool & Mfg Co Tella Technology Division 1015 N. Ridge Lombard IL 60148-1210

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550130670

Driv-Lok Inc 1140 Park Ave Sycamore IL 60178-2927

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550130671

Creative Foam Corporation Alloy Division 300 N. Alloy Drive Fenton MI 48430-2648

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550131153	

A Raymond Inc 3091 Research Drive Rochester Hills MI 48309-3581

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550132288	

Security Plastics Division/NMC LLC 14427 NW 60th Avenue Miami Lakes FL 33014

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550132613	

A. Schulman Inc 3550 W. Market Street Akron OH 44333-2658

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550132645	

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

(	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 550133017

Graber-Rogg Inc 22 Jackson Drive Cranford NJ 07016-3609

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550133357

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Cont	ract to be assumed and/or assigned:
	Purchase Order Number(s) 550133471
	archase Order (valider(s) 330133471

Select Industries Corp P.O. Box 887 Dayton OH 45401-0887

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550133483

Feintool Cincinnati Inc 11280 Cornell Park Drive Cincinnati OH 45242-1812

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550133508

Reum Corp 3600 Sunset Avenue Waukegan IL 60087

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 5501		

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550133671

Eissmann GmbH 599 Ed Gardner Drive Pell City AL 35125-5125

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550133777	

Kostal of America Inc 25325 Regency Ct Novi MI 48375-2159

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550134473	

GECOM Corp 1025 Barachel Ln Greensburg IN 47240-1269

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550134492	

Security Plastics Division/NMC LLC 14427 NW 60th Ave Miami Lakes FL 33014

Contract to be assumed and/or assigned:		
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550134493		

Security Plastics Division/NMC LLC 14427 NW 60th Avenue Miami Lakes FL 33014

Contract to be assumed and/or assigned:		
Pur	rchase Order Number(s) 550134493	
1 (1)	renase Order (valider(s) 550154475	

Behr-Hella Thermocontrol Inc 43811 Plymouth Oaks Blvd Plymouth MI 48170

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550134559	

FPE Inc 30627 Orr Road Circleville OH 43113

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550134597	_

Victory Packaging Inc 1597 Westbelt Drive Columbus OH 43228-3839

Virginia Industries Inc Hartford Technologies Division 1022 Elm Street Rocky Hill CT 06067-1809

Contract to be assi	umed and/or assigned:
Purchase Order 1	Number(s) 550134623

Micro Industries Inc P.O. Box 400 Rock Falls IL 61071

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550134624	

Pinnace Molded Plastics Corp 2170 Traversfield Drive Traverse City MI 49686-9278

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550134625	

Yuhshin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Collins & Aikman Corporation 250 Stephenson Hwy, Ste 100 Troy MI 48083

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135049	

Brix Group Inc. The Pana-Pacific OEM Divisionb 80 Van Ness Ave Fresno CA 93721

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550135051	

A. Raymond Inc 3091 Research Drive Rochester Hills MI 48309-3581

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550135264

Pepro Enterprises Inc Gemini Plastics 4385 Garfield Street Ubly MI 48475

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550135265

Totoku Electric Co Ltd 1-3-21 Okubo Shinjuku Ku Tokyo - 169-0072 Japan

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550135267

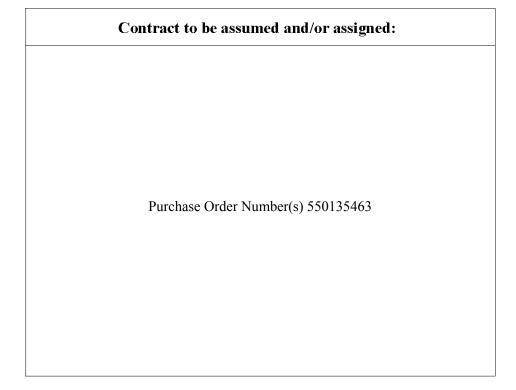
Intec Mexico LLC 640 S. Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135272	

Pilkington North America Inc 140 Dixie Hwy Rossford OH 43460-1215

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135411	

Illinois Tool Works Inc ITW Shakerproof/Anchor/Medalist Division 850 Stephenson Hwy, Ste 500 Troy MI 48083



Am Pro Moldings LLC 318 Pappy Dunn Blvd Anniston AL 36205-6205

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550135519

Illinois Tool Works Inc ITW Engineered Components 8451 183rd Place Tinley Park IL 60477

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135556	

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135564	

Graber-Rogg Inc 22 Jackson Drive Cranford NJ 07016-3609

Cor	ntract to be assumed and/or assigned:	
	Purchase Order Number(s) 550135568	

Tefco Inc 10102 W. Flamingo Rd, Ste 4-204 Las Vegas NV 89147-8385

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135608	

Totoku Electric Co Ltd 1-3-21 Okubo Shinjuku Ku Tokyo - 169-0072 Japan

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550135609

Olson International Ltd 50 W. North Avenue Lombard IL 60148

Contract	to be assumed and/or assigned:
Purcha	se Order Number(s) 550135616

Metal Component Engineering Shanghai NO 750 Riyin Road N Waigaoqiao Free Trade Zone Shanghai - 200131 China

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550135623

Intec Mexico LLC 640 S. Vermont Street Palatine IL 60067

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135873	

D & N Bending Corp 101 E. Pond Drive Romeo MI 48065-7600

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135900	

Tefco Inc 10102 W. Flamingo Road, Ste 4-204 Las Vegas NV 89147-8385

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550135903	

Penn Aluminum International Inc P.O. Box 490 Murphysboro - 62966

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550135957	

Kostal Mexicana SA de CV 10400 Technology Drive Cottondale AL 35453

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136041	
1 dichase Order (vullioer(s) 330130041	

Precision Products Group Inc MI Spring & Stamping Div P.O. Box 720 Muskegon MI 49443

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136042	

O'Sullivan Films Inc 1944 Valley Avenue Winchester VA 22601-6306

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550136099

Marquardt GmbH Schloss-Strasse 16 Rietheim-Weilheim - 78604 Germany

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550136117	

Illinois Tool Works Inc ITW Medalist 2700 York Road Elk Grove Village IL 60007

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550136124

Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136361	

Millwood Inc Millwood Pallet 986 Tibbetts Wick Road Girard OH 44420-1120

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136375	

Millwood Inc Millwood Pallet 986 Tibbetts Wick Road Girard OH 44420-1120

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136376	

Select Industries Corp - Plant 3 P.O.Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550136451

Cadillac Products Inc 5800 Crooks Road, Ste 100 Troy MI 48098

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550136453, 550136881

Olson International Ltd 50 W North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136461	

Alcoa Inc Huck Fasteners 36555 Corporate Dr, Ste 185, MD2W Farmington Hills MI 48331-8331

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136468	

GDX Automotive P.O. Box 507 Wabash IN 46992-0507

(	Contract to be assumed and/or assigned:
	Contract to be assumed and/or assigned:  Purchase Order Number(s) 550136472

Stoneridge Inc Alphabet MCD Division 6 Butterfield Trail El Paso TX 79906

Co	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 550136524

Textron Inc Textron Fastening Systems 29201 Telegraph Road, Ste 606 Southfield MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136659	

Dae Yong Industry Co 1280-2 Chungweng-Dong Shiheung-Shi Kyungki-Do - 429-450 South Korea

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136697	

Olson International Ltd 50 W North Avenue Lambard IL 60148

Contra	act to be assumed and/or assigned:	
D <sub>11</sub>	ırchase Order Number(s) 550136699	
Tu	irenase Order (valider(s) 550150077	

Olson International Ltd 50 W. North Avenue Lombard IL 60148

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136699	

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

	be assumed and/or assigned:	
Purchase Order Number(s) 550136707		

Consolidated Industrial Corp St Clair Plastics Division 30855 Teton Place Chesterfield MI 48047

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136851	

Select Industries Corp Plant #3 P.O. Box 887 Dayton OH 45401

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136852	

Gobar Systems Inc 3320 E. 14th Street Brownsville TX 78521

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550136853

Nyx Inc Nyx Cherryhill Division 1000 Manufacturers Drive Westland MI -

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550136872

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550137017
Purchase Order Number(s) 550137017

Textron Inc Camcar Textron Drill Screw Division P.O. Box 90 Decorah IA 52102

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550137158	

Ficosa North America Corp Ficosa Cables 30870 Stephenson Hwy Madison Heights MI 48071

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550137201

Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:		
Purchase Order Number(s) 550137245, 550137498		

Taigene Electric Machine Co c/o MDO Sales 6001 N. Adams Road, Ste 125 Bloomfield Hills MI 48034

Contract to be assumed and/or assigned:	
	_
Purchase Order Number(s) 550137270	

Piolax Corp 139 Etowah Industrial Court Canton GA 30114

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550137276	

Hansen International Inc 130 Zenker Road Lexington SC 29072

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550137310

DR Schneider Automotive Systems Inc 5775 Brighton Pines Court Howell MI 48843

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550137968	

Novem Car Interiors Design Inc 7610 Market Street Canton MI 48187

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550137970	

Yuhshin USA Ltd Ortech 2806 Industrial Road Kirksville MO 63501-4832

Contract to be assumed and/or assigned:		
F	Purchase Order Number(s) 550138359	

Grand Rapids Controls Inc P.O. Box 360 Rockford MI 4931-0360

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550138492

Consolidated Metco 171 Great Oak Drive Canton NC 28716-8715

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550138519	

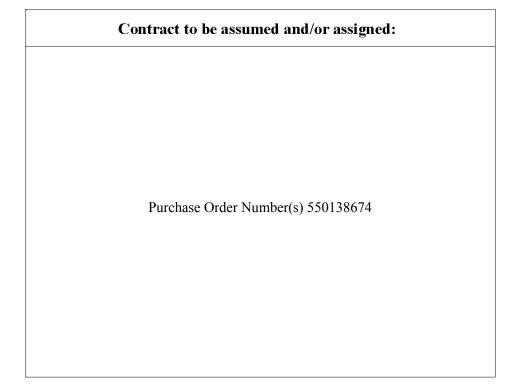
Summit Polymers Inc 15101 N. Commerce Drive Dearborn MI 48120

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550138525	

GDX Automotive Inc GDX Vehicle Sealing Division 200 General Street Batesville AR 72501-9479

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550138530	

Mack & Schneider GmbH Mack & Schneider Schulstr. 33-35 Filderstadt - 70794 Germany



Mid-South Electronics Inc 2620 E. Meighan Blvd Gadsden AL 35903

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550138678

Newark Electro Plating Inc 30-32 E Harrison Street Newark OH 43055

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550139076

Dura Automotive Systems Inc 2791 Research Drive Rochester Hills MI 48309

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550143856	

Vorwerk Autotec GmbH & Co Kg Obere Lichtenplatzer Str 336 Wuppertal - 42287 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550143871

Alphabet Inc 8640 E. Market Warren OH 44484-2346

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550143934	

Advanced Composites Inc 3607 Trousdale Drive Nashville TN 37204

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550143960

American Coating Specialist Inc IPC Ohio 204 Republic Street Norwalk OH 44857-1185

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550145644

Amtech Industries LLC 666 S. Vermont Street Palatine IL 60067

(	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) 550145656	

ISO-Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550146249	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswick OH 44212-0010

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 550146319	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswick OH 44212-0010

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550146320	

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

Contract t	o be assumed and/or assigned:
	se Order Number(s) 550146350

ISO Trude Inc 1705 Eaton Drive Grand Haven MI 49417-2824

C	ontract to be assumed and/or assigned:
C	Purchase Order Number(s) 550146352

Lankfer Diversified Industries Inc LDI Inc 4311 Patterson Ave SE Grand Rapids MI 49512

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550146360

Taigene Electric Machine Co c/o MDO Sales 6001 N. Adams Road, Ste 125 Bloomfield Hills MI 48034

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550146559	

Raches, CH Inc 1100 N Opdyke Road, Ste 200 Auburn Hills MI 48326

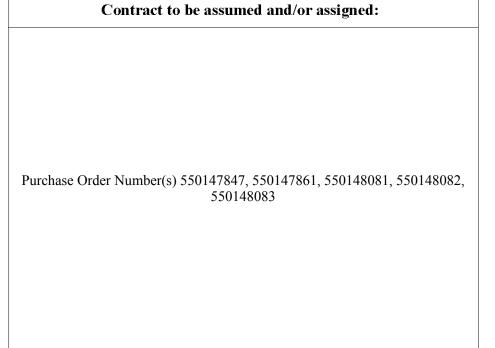
Contract to	o be assumed and/or assigned:
	se Order Number(s) 550147135

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Motorola de Nogales Servicios SA de CV Prolg Ruiz Cortinez Calle San Patricio Lote #6 Parq Ind San Carlo Nogales Sonora - 84090 Mexico

C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550147490

Al-Genesee LLC 4400 Matthew Drive Flint MI 48507-3152



Plastech Engineered Products Inc 22000 Garrison Street Dearborn MI 48124

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550147850	

Plastech Engineered Products Inc 22000 Garrison Street Dearborn MI 48124

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550147851, 550147854	
Purchase Order Number(s) 550147851, 550147854	

Siemens VDO SA de CV Crs Airbags & Restraints Systems Camino A La Tijera 3 KM 3.5 Tiajomulco de Zuniga - 45640 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550147853

Angell-Demmel North America Inc 1516 Stanley Ave Dayton OH 45404

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550147855

Austro Mold Inc 3 Rutter Street Rochester NY 14606-1890

Magna International Inc Atoma Closure & Electronic Systems 19892 Haggerty Road Livonia MI 48152

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550147929

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48326

Contract to be as	ssumed and/or assigned:
Purchase Orde	r Number(s) 550148085

MPI International Inc 1617 Industrial Road Greeneville TN 37745

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550148862	

Motorola de Nogales Servicios SA de CV Patricio Lote 6, Parq Ind San Carlo Nogales - 84090 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550148883
Fulchase Order Number(s) 330148883

Tyco Electronics Corporation P.O. Box 3608 Harrisburg PA 17105

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550148907

Victory Packaging Inc 1597 Westbelt Drive Columbus OH 43228-3839

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550149856

Blackhawk Automotive Plastics Inc 1111W. Long Lake Road, Ste 102 Troy MI 48098

Cor	ntract to be assumed and/or assigned:
	Purchase Order Number(s) 550149886

Alpine Electronics of America Inc 240 Boroline Road, Ste 3 Allendale NJ 7401

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550150179	

Pridgeon & Clay Inc 50 Cottage Grove SW Grand Rapids MI 49507-1622

Futuba Corporation of America 711 E. State Pkwy Schaumburg IL 60173

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550150353

Tata Autocomp Systems Ltd 2792 Alisop Place, Ste 207 Troy MI 48084

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550150354	

Dura Automotive Systems Inc 2791 Research Drive Rochester Hills MI 48309

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550150357	

Tinnerman Palnut Engineered Products P.O. Box 10 Brunswick OH 44212-0010

Contra	ct to be assumed and/or assigned:
Pui	chase Order Number(s) 550150359

Techform Products Ltd c/o Connelly Co 36155 Mound Road Sterling Heights MI 48310

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550150360

Progressive Marketing Inc Progressive Moulded Products Ltd 1849 Pond Run Drive, Ste 100 Auburn Hills MI 48084

Wire Products Co Inc 14601 Industrial Parkway Cleveland OH 44135-4545

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550151369
Purchase Order Number(s) 550151369

Global Point Design Inc 2861 Sherwood Heights Drive Unit 27 Oakville-Ontario ON L6J 7K1 Canada

Victory Packaging de Mexico S De RL Brecha 102 Carretera A Matamoros Reynosa - 88780 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550151458	

Johnson Controls Interiors LLC Automotive Systems Group 915 E. 32nd Street Holland MI 49423

	Contract to be assumed and/or assigned:
Ī	
	Purchase Order Number(s) 550151480

Avery Dennison Performance Films Division Inc 650 W 67th Pl Schererville IN 46375

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550151553

Grand Rapids Controls Inc P.O. Box 360 Rockford MI 49341-0360

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550151660

Shanghai General Motors Corporation Limited GM Global Purchasing c/o Leigh DuShane Warren MI 48090

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 7100003279	

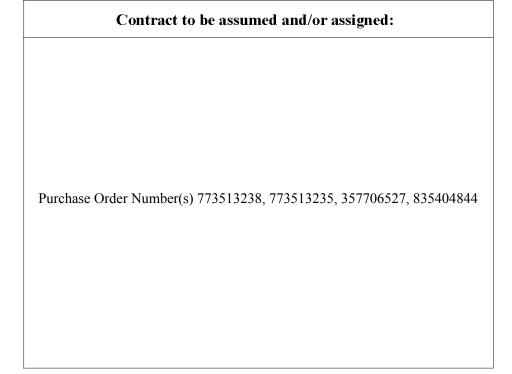
Shanghai General Motors Corporation Limited GM Global Purchasing c/o Leigh DuShane Warren MI 48090

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 7500000670	

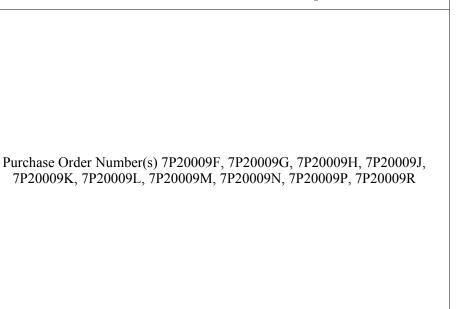
Mercedes-Benz AG HP X477 PMC 32 Sindelfingen - 71063 Germany

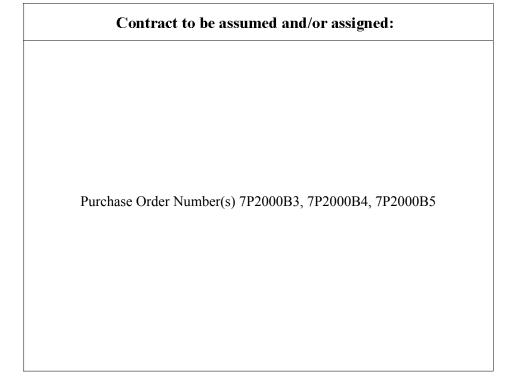
Contract to be assumed and/or assigned:
Purchase Order Number(s) 773513238, 773513235, 357706527, 835404844
Purchase Order Number(s) 773513238, 773513235, 357706527, 835404844

Mercedes-Benz U.S. International, Inc P.O. Box 100 Tuscaloosa AL 35403-0100



Contract to be assumed and/or assigned:







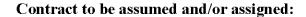
Contract to be assumed and/or assigned:
Purchase Order Number(s) 7TF00018, 7TF00029

GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 7TG00014

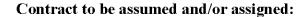
Contract to be assumed and/or assigned:
Purchase Order Number(s) 7TH0001M

Mercedes-Benz AG HP X477 PMC 32 Sindelfingen - 71063 Germany



Purchase Order Number(s) 827902012; 827902018; 707511099; 707511102; 997600359; 937804694; 944602456; 342909833; 944602981; 359807883; 357707211; 357706605; 937804079; 937804295; 359807733; 773516955; 944602102; 842906956; 1050700020

Mercedes-Benz U.S. International, Inc P.O. Box 100 Tuscaloosa AL 35403-0100



Purchase Order Number(s) 827902012; 827902018; 707511099; 707511102; 997600359; 937804694; 944602456; 342909833; 944602981; 359807883; 357707211; 357706605; 937804079; 937804295; 359807733; 773516955; 944602102; 842906956; 1050700020

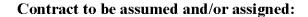
Mercedes-Benz AG HP X477 PMC 32 Sindelfingen - 71063 Germany

Contract to be assumed and/or assigned:
Purchase Order Number(s) 857407619

Mercedes-Benz U.S. International, Inc P.O. Box 100 Tuscaloosa AL 35403-0100

Cor	tract to be assumed and/or assigned:
	Purchase Order Number(s) 857407619

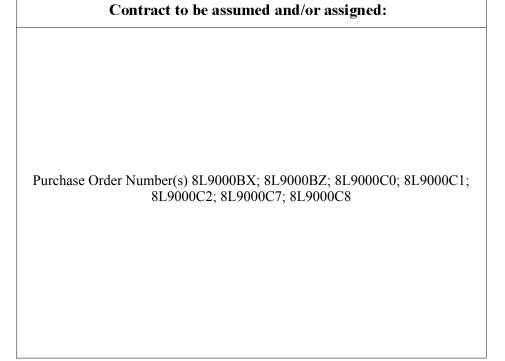
GM de Mexico S. de R.L. de C.V. GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) 8L90000H; 8L90004X; 8L90008H; 8L90008J; 8L90008T; 8L90009L; 8L90009Z; 8L900013; 8L900014; 8L900088; 8L900089; 8L900097

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8L90007Z

(	Contract to be assumed and/or assigned:
	Purchase Order Number(s) 8L900095
	1 di ciado Ciado I (dinico) (e) 025 0005 0



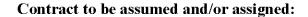
Contract to be assumed and/or assigned:
Purchase Order Number(s) 8L9000DR

	Contract to be assumed and/or assigned:
:	Purchase Order Number(s) 8L9000DX, 8L9000DX



Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8L9000FK, 8L9000FK	

GM de Mexico S. de R.L. de C.V. GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) 8L9000FN; 8L9000FM; 8L9000G1; 8L9000G2; 8L9000FX; 8L9000F2; 8L9000FL; 8L9000DZ; 8L9000FO; 8L9000FX; 8L9000F2

Contract to be assumed and/or assigned:
Penahasa Ondan Nembar(a) 91 0000FP, 91 0000FP
Purchase Order Number(s) 8L9000FR, 8L9000FP

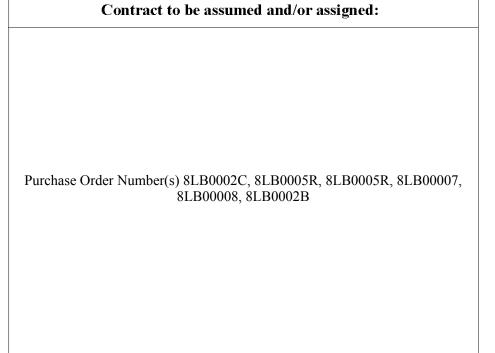
Contract to be assumed and/or assigned:
Purchase Order Number(s) 8L9000FT

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8L9000FV

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8L9000FZ, 8L9000FZ

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8L9000G0	

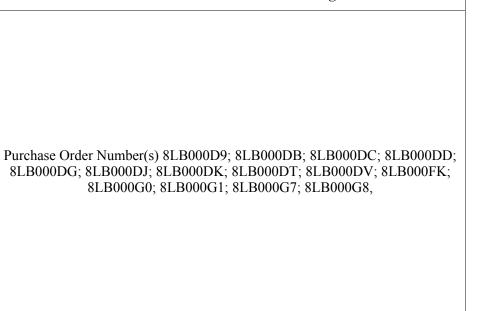
GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000CZ
Purchase Order Number(s) 8LB000CZ

GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



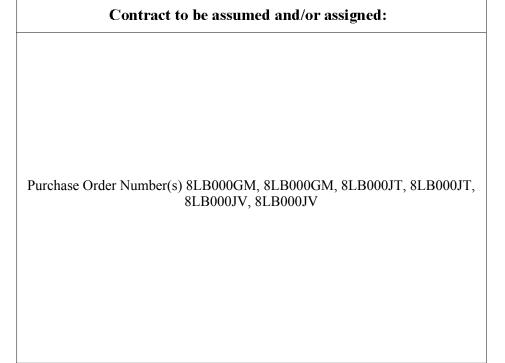
Contract to be assumed and/or assigned:

GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000DF

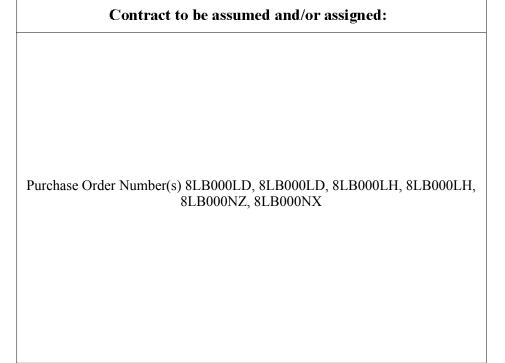
GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000FH

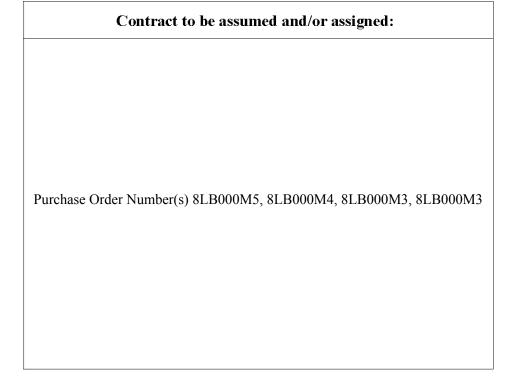


Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000KC, 8LB000KC
Purchase Order Number(s) 8LB000KC, 8LB000KC

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LB000KF	

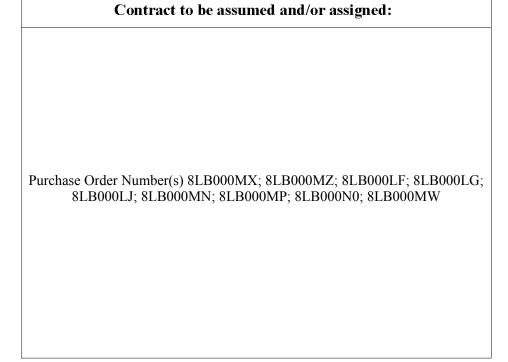


Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000M2, 8LB000M2
Purchase Order Number(s) 8LB000M2, 8LB000M2



Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000M7, 8LB000M7

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LB000MT	



Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000N1

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000N2

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000N3

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LB000N8, 8LB000N5	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LB000NP	

	Contract to be assumed and/or assigned:
	urchase Order Number(s) 8LB000NR, 8LB000NR
P	urchase Order Number(s) 8LB000NR, 8LB000NR

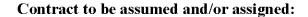
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LB000NV, 8LB000NW	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000P1

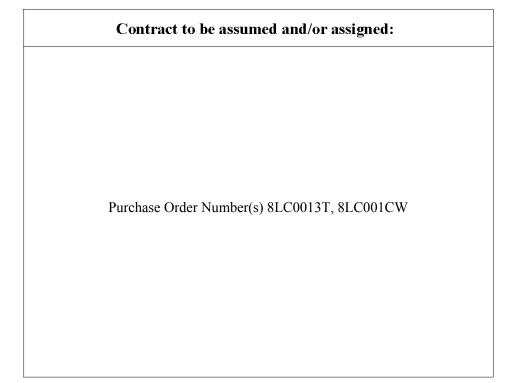
Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LB000P2, 8LB000P0
Purchase Order Number(s) 8LB000P2, 8LB000P0

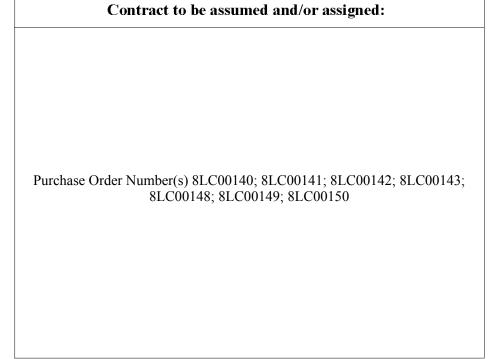
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LC0012T	

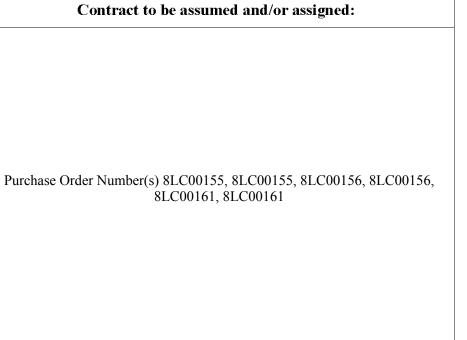
General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) 8LC0013H; 8LC0013J; 8LC0013K; 8LC0013L; 8LC0013M; 8LC0013N; 8LC0013P; 8LC0013R; 8LC0013V; 8LC0014L; 8LC0014M; 8LC0014N; 8LC0014Z; 8LC0015L; 8LC001CP; 8LC001CR; 8LC0016C; 8LC0016D; 8LC0016H; 8LC0016J; 8LC0016K; 8LC0016N; 8LC0016P





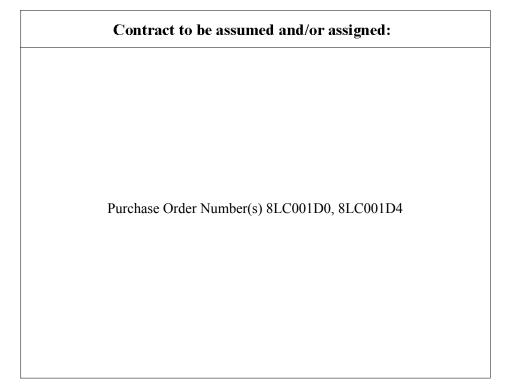


Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC0015K

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) 8LC0015Z	
Tutchase Order (value) (S) SEC00132	

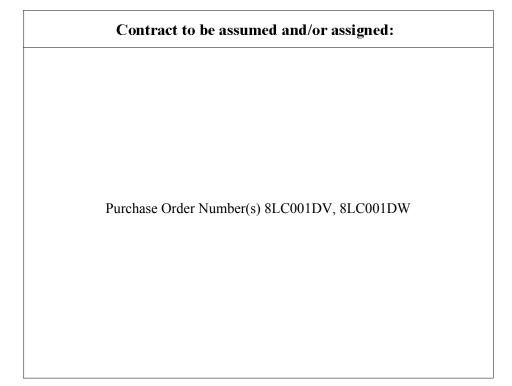
Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC00171

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC001CX



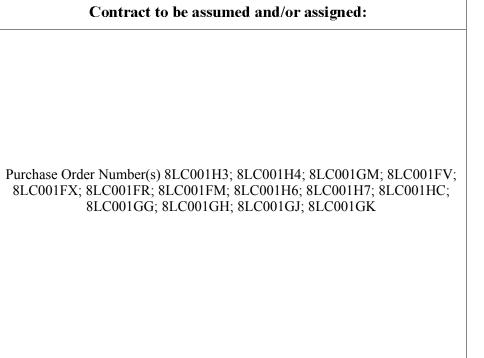
Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC001D5

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LC001D7	

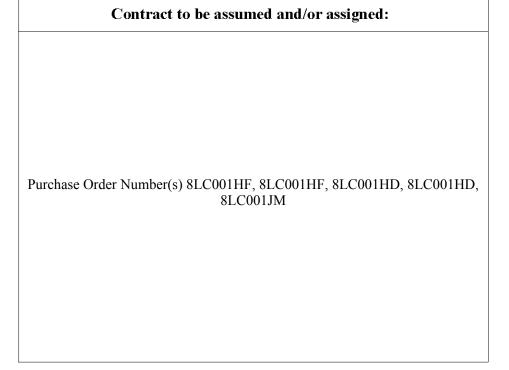


Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 8LC001FL, 8LC001FP

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LC001FW	



Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC001H9



Cont	tract to be assumed and/or assigned:
	tract to be assumed and/or assigned:  Purchase Order Number(s) 8LC001HG

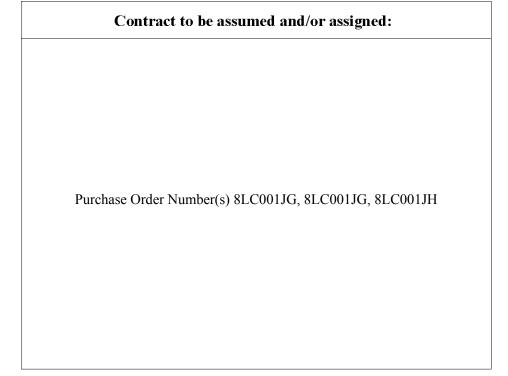
Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC001HH

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LC001HJ	
1 4.7.4.55 61461 1.4.1.1.601(6) 62 6 6 6 1146	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC001HK

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC001HP, 8LC001HR

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LC001JF	
Purchase Order Number(s) 8LC001JF	



med and/or assigned:
Jumber(s) 8LC001JJ

Contract to be assumed and/or assigned:
Purchase Order Number(s) 8LC001JK

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LC001JN	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 8LC001JP	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) 8LC001JR

Contract to be assumed and/or assi	gned:
Purchase Order Number(s) 8LC001J	Т

Freightliner LLC 4747 North Channel Road Portland OR -

Contract to be assumed and/or assigned:
Purchase Order Number(s) A05350

International Truck and Engine Corp Central Purchasing 4201 Winfield Road, P.O. Box 1488 Warrenville IL 60555

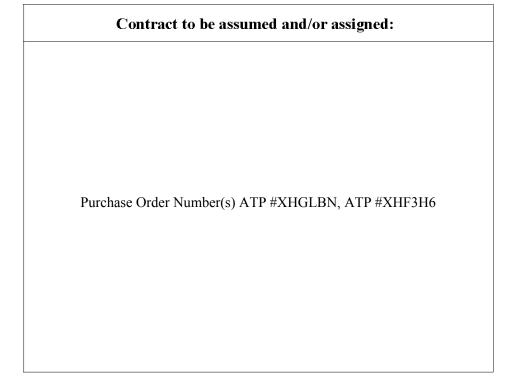
Contract to be assumed and/or assigned:	
Purchase Order Number(s) AD109C	

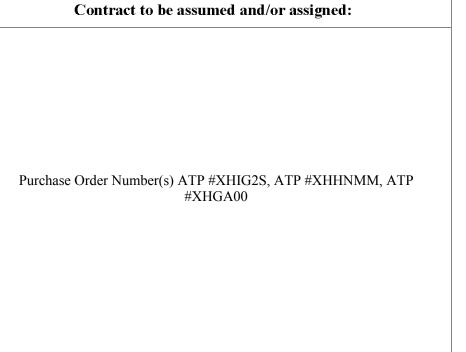
International Truck and Engine Corporation 4201 Winifield Road, P.O. Box 1488 Warrenville IL 60555

Contract to be assumed and/or assigned:	
Purchase Order Number(s) AD113C, AD118A, AD112A	

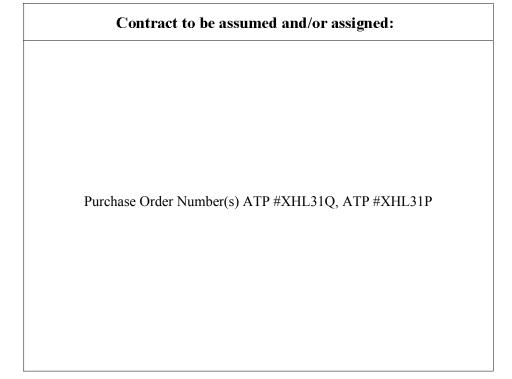
International Truck and Engine Corp Central Purchasing 4201 Winfield Road, P.O. Box 1488 Warrenville IL 60555

Contract to be assumed and/or assigned:
Purchase Order Number(s) AD116A
Furchase Order Number(s) ADTTOA





Contract to be assumed and/or assigned:
Purchase Order Number(s) ATP #XHJ7IG



Contract to be assumed and/or assigned:
Purchase Order Number(s) ATP #XHNYZD

Contract to be assumed and/or assigned:
Purchase Order Number(s) Claim #CC6418

General Motors of Canda Limited Service Parts Operations 1908 Colonel Sam Drive Oshawa ON L1H8P7 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-37957, CN-44964

GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-37957, CN-44964

General Motors of Canda Limited Service Parts Operations 1908 Colonel Sam Drive Oshawa ON L1H8P7 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-38097	

GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-38097

General Motors of Canda Limited Service Parts Operations 1908 Colonel Sam Drive Oshawa ON L1H8P7 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-38097	

GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-38097

General Motors of Canda Limited Service Parts Operations 1908 Colonel Sam Drive Oshawa ON L1H8P7 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-39944, CN-44119

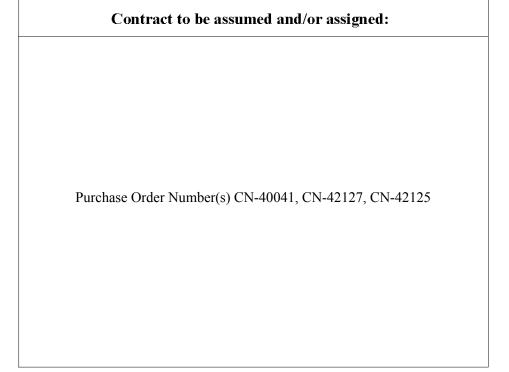
GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-39944, CN-44119

General Motors of Canda Limited Service Parts Operations 1908 Colonel Sam Drive Oshawa ON L1H8P7 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-40041, CN-42127, CN-42125	

GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-40335

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-40335	

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-40506, CN-40960

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-40506, CN-40960

General Motors of Canada Limited Service Parts Operations 6200 Grande Pointe Drive Grand Blanc MI 48439

Contra	ct to be assumed and/or assigned:	
Pur	chase Order Number(s) CN-40957	
1 (1)	chase order rumber(s) erv 10557	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-40957	
Taronas Oraci Plantos (c) CIV 1072	

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-40960

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-41676	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-41676	

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:	
Powerland Order New Lor(s) CN 42125	
Purchase Order Number(s) CN-42125	

Contract to be assumed and/or assigned:	
Powerland Order New Lor(s) CN 42125	
Purchase Order Number(s) CN-42125	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-42125	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-42125	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-42126

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-42126	

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

	Contract to be assumed and/or assigned:
Ī	
	Durchaga Ordan Number(a) CN 42126
	Purchase Order Number(s) CN-42126

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

	Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-42127	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-42127

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-42128

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-42128

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-43411	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-43411

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-44054	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44054

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-44093	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-44093	

General Motors Service Parts Operations 6200 Grande Pointe Drive Grand Blanc MI 48439

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44121, CN-44936

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44121, CN-44936

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) CN-44122

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-44122	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44141

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44141

Contract to be assumed and/or assigned:	
	_
Purchase Order Number(s) CN-44141, CN-46181	
1 41 51 40 51 40 51 41 51 51 51 51 51 51 51 51 51 51 51 51 51	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44141, CN-46181

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44156, CN-44054

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) CN-44156, CN-44054

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44198

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44198

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44530

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44530

C	ontract to be assumed and/or assigned:	
	Purchase Order Number(s) CN-44965	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44965

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-44965	

General Motors Service Parts Operations 6200 Grande Pointe Drive Grand Blanc MI 48439

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44965

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44965

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-44965	

General Motors of Canada Limited Service Parts Operations General Motors Du Canada Limitee 1908 Colonel Sam Drive Oshawa Ontario L1H8P7

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44986

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-44986

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-44986	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-45006	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-45006

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-45006, CN-46186

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-45006, CN-46186

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-45161

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-46325	

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-46325

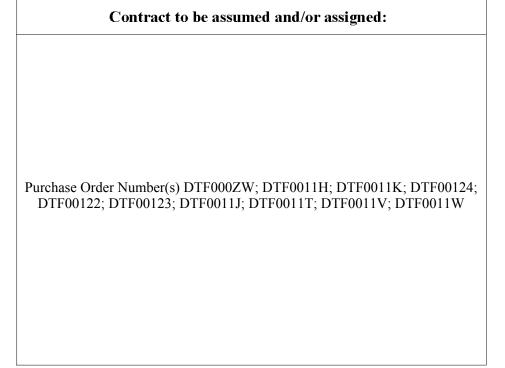
Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-46457, CN-46114

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-46457, CN-46114

Contract to be assumed and/or assigned:
Purchase Order Number(s) DTF000Z5

Contract to be assumed and/or assigned:
Purchase Order Number(s) DTF000ZH

Contract to be assumed and/or assigned:
Purchase Order Number(s) DTF000ZK



General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) DTG001P4, DTG001P4

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) DTG001RC

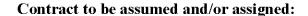
General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) DTG001RD

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) DTG001RG, DTG001RF

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) DTG001WW; DTG001V6; DTG001WT; DTG001WV; DTG001XB; DTG001V6; DTG001WN; DTG001WP; DTG001X5; DTG001WH; DTG001WJ; DTG001WK; DTG001WL; DTG001X3; DTG001X4

Contract to be assumed a	nnd/or assigned:
Purchase Order Number	(s) GM-37957

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-37957

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-38097

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-38097	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) GM-38100

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-38100

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-40041	

(	Contract to be assumed and/or assigned:	
	Durchaga Ordan Number(a) CM 40041	
	Purchase Order Number(s) GM-40041	

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) GM-40335	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-40335

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) GM-40957

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-40957	

Contract	to be assumed and/or assigned:
Purch	ase Order Number(s) GM-40960

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-40960	
Purchase Order Number(s) GM-40960	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-41676
Purchase Order Number(s) GM-41676

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-41676	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-41676	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-41676	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-42125

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-42125

(	Contract to be assumed and/or assigned:	
	Purchase Order Number(s) GM-42126	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-42126

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-42126, GM-42127, GM-44986	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-42127, GM-44986

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-42127, GM-44986	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-42128, GM-44156, GM-39944	

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) GM-42128, GM-44156, GM-39944	

Cont	tract to be assumed and/or assigned:
	Purchase Order Number(s) GM-43411

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-43411	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) GM-44054

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-44054	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-44093	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44093

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44117

Contract to be assun	ned and/or assigned:
Purchase Order Nu	mber(s) GM-44117

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44122, GM-45006

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-44122, GM-45006	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CM 44141	
Purchase Order Number(s) GM-44141	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44141

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44530

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44530

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44530

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44530

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44936, GM-44093

Purchase Order Number(s) GM-44936, GM-44093

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44964, GM-44198, GM-44965

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) GM-44965, GM-46114

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44965, GM-46114

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-44986

Con	ntract to be assumed and/or assigned:
Co	Purchase Order Number(s) GM-45006

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-45006

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-45161

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-45161

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-46325	

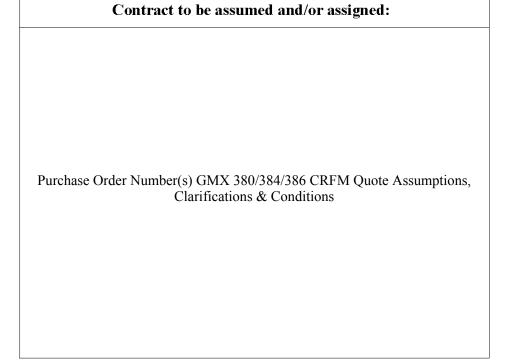
Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-46325

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-46344, GM-46186

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-46457

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-46457

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

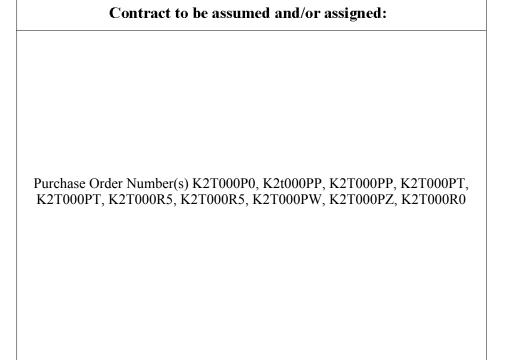


Shanghai General Motors Corporation Limited GM Global Purchasing c/o Leigh DuShane Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) JQ00118, DG00309

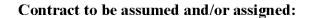
Contract to be assumed and/or assigned:	
Purchase Order Number(s) K2T000LV	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) K2T000MH	



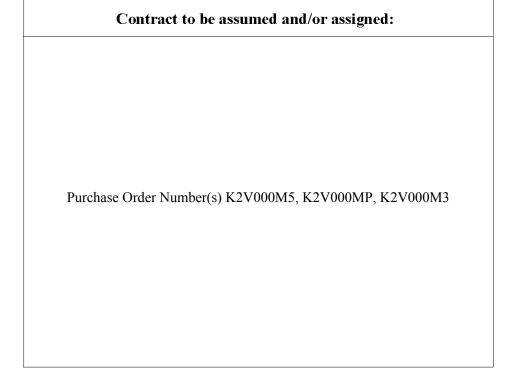
Contract to be assumed and/or assigned:
Purchase Order Number(s) K2T000R3

GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



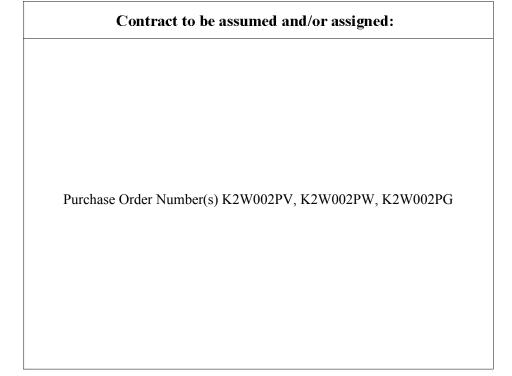
 $\begin{array}{c} \text{Purchase Order Number(s) K2V000M4, K2V000MN, K2V000MK,} \\ \text{K2V000MM, K2V000MJ, K2V000ML} \end{array}$ 

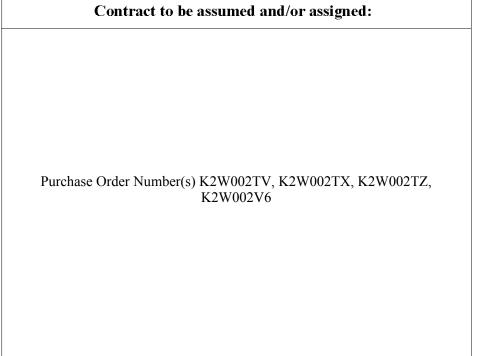
GM of Canada Ltd GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



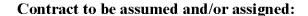
Contract to be assumed and/or assigned:
Purchase Order Number(s) K2W002C0

Contract to be assumed and/or assigned:	
Purchase Order Number(s) K2W002JR, K2W002JR	





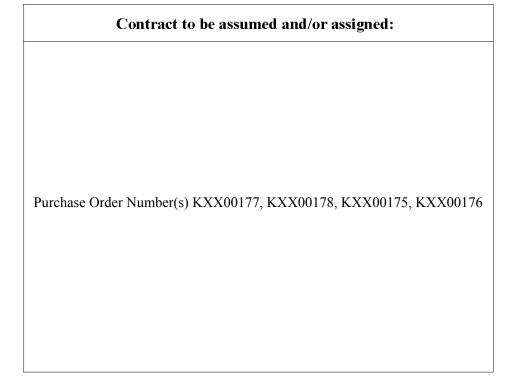
General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

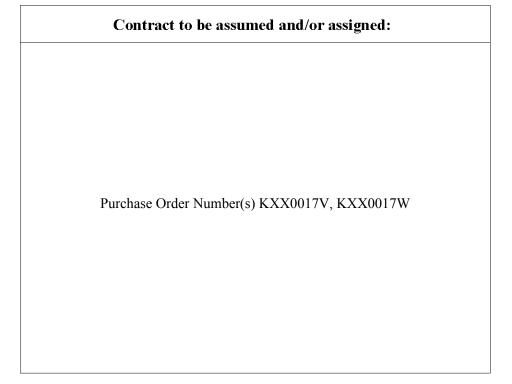


Purchase Order Number(s) K2W002V4; K2W002V5; K2W002W4; K2W002W0; K2W002W2; K2W002VX; K2W002W5; K2W002W1; K2W002W3; K2W002VZ; K2W002P8; K2W002VW; K2W002TW; K2W002V8; K2W002V9; K2W002VB; K2W002VC

Contract to be assumed and/or assigned:
Purchase Order Number(s) K2W002WK

Contract to be assumed and/or assigned:	
Purchase Order Number(s) KXX0014M, KXX0014N	





Volkswagen AG z.H. Herrn F. Garcia-Sanz Konzernvorstand Beschaffung Brieffach / Letter Box 1600 Wolfsburg - D-38436 Deutschland Germany



Contract to be assumed and/or assigned:
Purchase Order Number(s) NHX0001C

Contract to be assumed and/or assigned:
Purchase Order Number(s) NHX0001L
Purchase Order Number(s) NHX0001L

Contract to be assumed and/or assigned:	
Purchase Order Number(s) O2206068	

Contract to be assumed and/or assigned:
Purchase Order Number(s) O2206068-D, O7206011

Contract to be assumed and/or assigned:	
Purchase Order Number(s) O2208150-J	

Contract to be assumed and/or assigned:
Purchase Order Number(s) O2208151

Contract to be assumed and/or assigned:	
Purchase Order Number(s) O2208151-F, O2206069	

Contract to be assumed and/or assigned:
Purchase Order Number(s) ONBX00C3

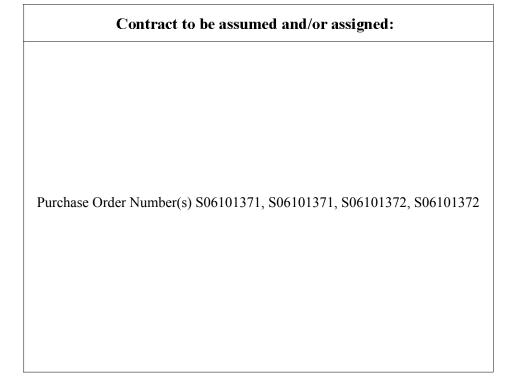
Meridan Automotive Systems Grabill Operations P.O. Box 888787 Grand Rapids MI 49588

Contract to be assumed and/or assigned:
Purchase Order Number(s) P005136-08

International Truck and Engine Corp Central Purchasing 4201 Winfield Road, P.O. Box 1488 Warrenville IL 60555

Contract to be assumed and/or assigned:	
Purchase Order Number(s) PD041A	

Volkswagen AG z.H. Herrn F. Garcia-Sanz Konzernvorstand Beschaffung Brieffach / Letter Box 1600 Wolfsburg - D-38436 Deutschland Germany



Ford Motor Company c/o John A Galbraith Body & Exterior Commodity VPO Room 3W144 - Mail Drop 5500 Autoclub Drive Dearborn MI 48126

Contract to be assumed and/or assigned:
Purchase Order Number(s) SC01192, SC01192

Cami Automotive Inc P.O. Box 1005 300 Ingersoll Street Ingersoll ON N5C 4A6 Canada

Contract to be assumed and/or assigned:
Purchase Order Number(s) SC03177424

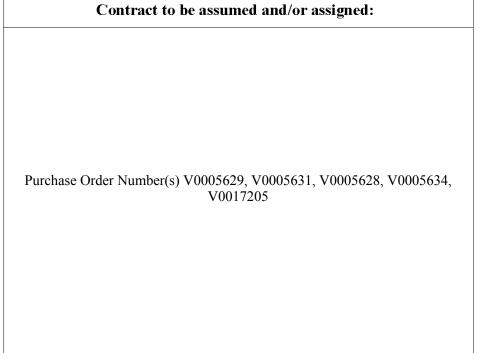
Contract to be assumed and/or assigned:	
Purchase Order Number(s) SP-30225	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) SP-40676	
Taronas eraer ramour(e) er reeve	

Contract to be assumed and/or assigned:	
D. 1. 0.1. W. 1. () CD 4101(	
Purchase Order Number(s) SP-41916	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) SP-80018	





Contract to be assumed and/or assigned:
Purchase Order Number(s) V0016482, V0023526

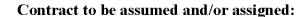
Contract to be assumed and/or assigned:
Purchase Order Number(s) V0017146, V0017158

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned:  Purchase Order Number(s) V0024949, V0018071	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned:  Purchase Order Number(s) V0026151, V0018070, V0019193, V0026150
Purchase Order Number(s) V0026151, V0018070, V0019193, V0026150

Contract to be assumed and/or assigned:	
Purchase Order Number(s) V0037363	

GM do Brasil Ltda. GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Purchase Order Number(s) VLW0004B; VLW0004D; VLW0004F; VLW0004L; VLW0004M; VLW00047; VLW00048; VLW00054; VLW0004C

CALIFORNIA INDUSTRIAL PRODUCTS California Industrial Products, Inc. 11525 Shoemaker Avenue Santa Fe Springs CA 90670

Contract to be assumed and/or assigned:	
Purchase Order Number D0550037528	

MEDALIST INDUSTRIES INC. Medalist Indl. Fastener Div. 2700 York Rd. Elk Village IL 60067

Contract to be assumed and/or assigned:		
Purchase Order Number(s) D0550074346, D0550037527, D0550074562		